

TRAI

TRAI



Back to Village-3

B2V3

updated

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 books handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: BASHIR AHMAD BHAT.
- Designation: HEAD MASTER
- Department/ place of posting: EDUCATION / G.H/S DADSARA.
- Mobile No: 700 66 81250
- Email ID: bashir.master.289@gmail.com.
- Home District: PULWAMA
- Dates of visit: 05-10-2020 to 07-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: LALPORA 'A'
- Local Government Directory (LGD) code of the Panchayat: 242920
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: TRAL
- Name of Tehsil: TRAL
- Name of District: PULWAMA.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 440
- Population (approx) of the Panchayat: 2289.

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

S. No.	Department	Name	Designation	Contact number
1	Geography & Mapping	Sajit Singh	Mineral Guard	100056000
2	Dairy Control	Gurchar Singh	D.C.O.	970554972
3	C.A.S.D.	Ratan Singh	J.P. Shopkeeper	009966922
4	Bank	Rajiv Singh	Trav. Man.	7700025077
5	Forest	Michael Singh	Tr. Man.	977715000
6	Health	Manoj Kumar	Sup. Plac.	762200000
7	P.D.O.	Michael Singh	Trav. Man.	009966922
8	Agro-culture	Gurdeep Singh	A.C.A.	000000000
9	Statistics	Siljeet Singh	Mineral Guard	009966922
10				

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

S. No.	Department	Name	Designation
1	NIL	NIL	NIL
2	NIL	NIL	NIL
3	NIL	NIL	NIL
4	NIL	NIL	NIL
5	NIL	NIL	NIL

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	Rented Room
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: Nil
- iii. No. of Gram Sabhas conducted since inception: 28
- iv. Date of last Gram Sabha: 1st Oct. 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: Nil
- 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 03
- 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: nil
- 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: 04
- 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
- 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	Secretary Panchayat	Yes/ No	1951947	nil
ICDS (Nutrition)	Yes/ No	Supervisor of Administration	Yes/ No	19040.52	nil
ICDS (Honorarium)	Yes/ No	- do -	Yes/ No	7218005	nil
Mid-Day Meals (MDM)	Yes/ No	ZEO of School, Adminstr	Yes/ No	2122	nil
Own resources of Panchayat	Yes/ No	Secretary Panchayat	Yes/ No	30,0002	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: not notified panchayats
 Also mention if it is being purchased by someone else: Administrator & Supervisor.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
 If no, reason thereof: no notified panchayats
- 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 no notified panchayat.

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

(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 no notified panchayat.

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: Panchayat is not notified.

Also mention if it is being provided by someone else: provided by School Administration

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 there of: panchayat is not notified.

2.4. Challenges:

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

There is only one panchayat member i.e. sarpanch only and all seven wards are vacant for panch members. Hence panchayat, Hala is not notified yet.

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	3201	22	322		
Non-PRC	1809	03	203		
WPR	2	2	2		
Students	623	23	23		
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	273	-	-	-	
ST	2100	-	-	-	
OBC	2100	-	-	-	
ALC	-	-	-	-	
RBA	5010	3	3		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	23	23	-	-
Nakal/ Girdawari	23	23	-	-
Farad/ Intikhab	2	2	2	2
Mutations	2	2	2	2

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	2	03	0	2
Birth Certificates	09	5	09	5	2
Disability Certificates	2	2	2	2	2

5. 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	295	295	nil	nil	=
Non-PHH	124	124	nil	nil	=
Antyodaya Anna Yojana	105	105	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	320	320	320	=	=
Ayushman Bharat individuals Cards	1790	1790	1790	=	=
Janani Suraksha Yojna (USY)	08	06	06	02	NO availability budget

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	34	02	34	nil	nil	8%	88%
Widow Pension	03	nil	03	nil	nil	nil	100%
Disability Pension	nil	nil	nil	nil	nil	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	111	nil	110	01-	Person not located	7/10	97/10
Assistance to Women in Distress	83	01	83	nil.	nil.	10/10	99/10
Assistance to Physically Challenged Persons	34	01	34	nil	nil	3/10	88/10

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)	62	nil.	62	nil.	nil.
National Family Benefit Scheme (NFBS)	12	nil.	01	11	Funds not available.
PM-Gareeb Kalyan Anna Yojana	936	nil	936	151.	Funds not available
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	65	✓	-	-
Pre Matric for OBC	190	-	-	-
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				
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)	429	07	429	nil	2
Kissan Credit Card	490	06	490	nil	2

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	01	nil	nil
Innovative Poultry Production Programme	nil	nil	nil	nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	7	7	7	7

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	238	238	Nil	=

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 06 01
- iii. No. of schools with drinking water facility: 06
- iv. No. of schools with electricity connection: 06
- v. No. of schools with toilet facility
 - a. For Boys: yes
 - b. For Girls: yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls: 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil 01
Phale check
- 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:
01 (Phalcheck)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
If yes, names and aprox no. of households:
 - (a) Babu Awaw (name): 01 (houses)
 - (b) Latief Awaw (name): 01 (houses)
 - (c) Jamaed Wana (name): 01 (houses)

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP 06 family
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
 If yes, details: At many places, i.e. Chafan, mshallah, Sheikh mshallah, mini mshallah, etc. Zafarabad.
 Approximate no. of wooden poles: 400
- viii Are there any areas where barbed wire is used for electric supply Yes/ No
 If yes, name of the habitation(s): Phalcheek, Sheikh mshallah, Dore mshallah, mini mshallah.
 Approximate length: 3000 yds more metres
 Approximately what %age of total wire length in GP is barbed wire: 50%
- ix No. of households without tapped water supply in the GP: 80

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 57 (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:
 Sewage disposal pit sanctioned.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii If yes:
 a) Funds allocated to the Panchayat: Rs 74 lakh
 b) No. of works approved: 23

- c) No. of works started during Jan Abhiyan/ Awami Muhim' 01
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 225
- f) Wages due for 'e' above' Rs 178,500.2 lakh
- g) Wages paid out of 'f' above' Rs 73848 lakh
- h) Any grievance related to MGNREGA *Making permanent job order for contractual MGNREGA staffs so that a big issue shall be solved and same will further strengthened.*

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 26.20 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: 20
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim': NIL
- viii No. of works completed during Jan Abhiyan/ Awami Muhim': NIL
- ix Payments made during Jan Abhiyan/ Awami Muhim': Rs NIL lakh
- x Total expenditure on PRIASoft as on date: Rs 6.68 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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

b. UT Capex*

S. No	Department	No. of activities/works taken up during Jan Abhyan/ Awami Muhim*	No. of activities/works completed during Jan Abhyan/ Awami Muhim*	Payments made during Jan Abhyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	—	—	—	—
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 Abhyan/ Awami Muhim*	No. of activities/works completed during Jan Abhyan/ Awami Muhim*	Payments made during Jan Abhyan/ 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)	—	—	—	—

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

i. No. of complaints received*: nil

ii. No. of complaints resolved*: nil

iii. Constraints faced in delivery of services:

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*: _____

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No Yes

ii. No. of Panchayat Members present 01 (Sarpanch only)

iii. Issues raised during the meeting:
1. Upgradation of Electric transformers. Replacement temporarily wooden poles.
2. Anganwadi centre at Phalchok. Food supply centre at Phalchok.
3. Demand for bore wells & Health/dud Animal H. Sub centre. Food Sale Centre Zojikawad.
4. Demand for Handicraft Sub centre at Porsong JK Bank at Calpora.

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) _____
 - (b) _____
 - (c) _____
- 8. Any other: _____

i. Total number of wards in the Panchayat 07

ii. No. of Wards Sabha held: nil

iii. No. of villagers present during the Ward Sabha: nil

iv. Whether any resolution passed: Yes/ No Yes

v. Citizen Information Board visited: Yes/ No Yes

vi. Wall painting of works of 2019-20 inspected: Yes/ No Yes

Name of the departments whose works displayed in the paintings:

1. Rural development Department

2
3
4

DAY 2:

I Gram Sabha:

Location of Gram Sabha: Govt. H.S. Lalpore

No. of villagers present during the Gram Sabha 348 (approx)

Whether resolution passed for MGNREGA Plan: Yes/ No Yes

Whether resolution passed for 15th FC Plan: Yes/ No Yes

Whether list of Aawas* beneficiaries read out: Yes/ No Yes

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: Yes/ No Yes

Whether people made aware about the Covid-19*

- Use of masks: Yes/ No Yes
- Sanitizers: Yes/ No Yes
- Social distancing: Yes/ No Yes

Whether Panchayat Newsletter distributed: Yes/ No Yes

Whether any mega cultural/ social/ sports event held: Yes/ No Yes

Details thereof: Cricket match played between Govt. H.S. Cricket I & local cricket team of concerned panchayat. Halwa. Large no. people watched the match, local team won the match. visiting officer distributed cricket kit to the winning

Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: 525
- b) No. of sports kits distributed: 06
- c) No. of students distributed uniforms/ bags/ books: 22

- 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 Nil.

xii) Whether any water conservation work started. Yes/ No

Details thereof: to Khull from Rd B Road to Jamina Masjid Shareef at Lalpore - Phase. 2nd.

xiii) Whether any mega event of any other department, especially those involved in individual

beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handloom

Handloom. Floriculture, etc., held Yes/ No

Details thereof: Paddy Thresher issued Panchayat by Agriculture Dept. Stalled Handicraft. Agriculture

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: Activities held by ICDS centre.

concerned Panchayat Haloya to advise people about benefits of various schemes. Large no. of children, adults & women participated.

DAY 3:

I. Mahila Sabha:

- i) Attendance 35%
- ii) Resolution passed, if any;
- iii) Issues raised

1. Improve Health infrastructure, permanent first aid lady doctor.
2. Establishment of Handicraft centre. Jk Bank for
3. Sub drinking water facility
4. Awareness camps regarding various social schemes.

II. Bal Sabha:

- i) Attendance 45%
- ii) Resolution passed, if any;

1. Establishment of computer lab. with library
2. Improvements of sports activities
3. Organising competition of different sports activities
4. _____

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	20 Lacs (from) expenditure to 10th P.P. Mohd. Sagar Kh.	0.95560 Lacs.	20/09/2020	Yes	Yes
2	R.D.D.				
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					
2					
3					
4					
5					

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	Chackrain Chowk Road Dind Road D. M. Office	3.00	B2V2	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

1. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Ab Rasheed Sheikh S/o Mumshuk	Yes, (Blamket 01NO)
2	-	-
3	-	-
4	-	-
5	-	-

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

S. No	particular	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road from bus stand to Zangikwad upper Eroja Bashi	no action	
2	Road from Dees Mahila to Phalchok Khalil nospathi	NO action till date	Some issues Res
3	urgent release of Khalil for DHC	NO action till date	Pending house hold
4	Bridge at watal Aya Mohan Chopan	NO action till date	
5	Sub centre Health over ground	No action till date	
6	separate Agri/ Horticulture zone	NO action till date	
7	Bore wells at Zangikwad lalpora	NO action till date	
II. Urgent Public Requirements/ Demands - B2V2			
1	Installation of Spectre frames	yes	ol. installed
2	OD. LEDS centres of at chopan kumar road Phalchok	NO action till date	
3	C/o link road from chopan mahila to Chonikital	NO action till date	
4	C/o cc Hindu wall to Lt M. Akram-Dev at Lalpora	'Yes' ROD	work started
5	C/o Park on Jamia masjid Srinivasi Nassis	'Yes' ROD	Completed
6	C/o Bridge inter link road of Shaladraman	NO action till date	
7	2-2 allotment Banks Branch at Lalpora	No action till date	Consent not taken

Action		Remarks #
	Go road from Peer Mohalla to Pahelchak	NO. ... Mention in B2V1 but no action till date
	Sub centre health for overgund	No. ... - Do -
3	-	-
4	-	-
5	-	-
IV. Major Problems - B2V2		
1	3 NO. ICDS centre at chopan mohalla, Kumar Mohalla, Pahelchak	No action till date
2	Establishment Bank Branch at Kalpore	No action till date
3	-	-
V. Major Complaints - B2V1		
1	Go road from Peer Mohalla to Pahelchak	No action till date
2	Sub centre health for overgund	No action till date
VI. Major Complaints - B2V2		
1	Force dept. disturbing NDC for go road at Zahifkhand	No action till date
2	3 NO. ICDS chopan, Kumar Mohalla, Pahelchak	No action till date

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)	PHC building should be completed on priority basis. Sanctioned staff should be provided.
2)	People are using impure water because the water pipes are rusted and so old.
3)	Improvement of roads/ Link roads & maintenance of roads.
4)	Improvement of network electricity & installation of some transformers.
5)	Establishment of Zak Bank Branch at Lalpore A.
II	Major public demand(s) that was/were reflected earlier but have not been addressed so far:
1)	PHC completion building at Lalpore with staff.
2)	03 No Anganwadi centre as mentioned above.
3)	Separate Bank Branch at Lalpore.
4)	Separate Agriculture/Horticulture Zone for Lalpore.
5)	Health sub centre for over ground.
6)	Food supply centre for Zaji Khawad.
7)	Reservoir for Zaji Khud / Lalpore.

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III Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

During my visit as visiting officer of PWT talpore (A) I observe that most of the people still unaware about different beneficiary schemes of different departments due to communication gap. People are using impure water because rusted and so old pipe lines. Same is the case of electricity due to network & temporary wooden poles. Further the people need separate Bank Branch and Agriculture/Horticulture Zone.

Signature of the visiting officer
Name: Bashir Ahmad Bhalai