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Back to Village-3_{B2V3}

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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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: Furqan Mohammad Bhal
- Designation: Lecturer
- Department/ place of posting: Education, HSS B. K. Pora
- Mobile No: 9596544680
- Email ID: _____
- Home District: Budgam
- Dates of visit: 07/10, 08/10, 09/10

B) Locational details of Panchayat:

- Name of the Panchayat: Harde, Dalwan
- Local Government Directory (LGD) code of the Panchayat: 274654
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pateher Pora
- Name of Tehsil: Charari-Sheef
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 570
- Population (approx) of the Panchayat: 2300

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

S No	Department	Name	Designation	Contact number
1	RDD	Nigay Dhadar	DRS	7605293352
2	Horticulture	Ishwari Khatun Shah	A.H.T.O.	7606030725
3	Sheep Husbandry	Ghulam Mohd Rana	N.A.	9541275361
4	Animal Husbandry	Ab. Majid Dar	N.A.	8493051475
5	PDD	Ali Mohd Rishi	N.A.	7006315611
6	Isolation	Ab. Rashid Shah	N.A.	9797031162
7	Shawwal Panchayat	Umair Fakhooz	I.N.A.	7006295361
8	Social Welfare	Shawwal Panchayat	TSWD	9622693362
9	Education	Fakhooz Ali Shah	Teacher	770643715
10	IWMP	Suhabb	J.E	7006055950

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:

- 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: 09
- iii. No. of Gram Sabhas conducted since inception: 03
- iv. Date of last Gram Sabha: 08/10/2020
- 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: 05
- 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: 01
- 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: _____
- 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 ✓

- 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: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- 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		—
ICDS (Nutrition)	✓ Yes/ No	Co-ordinator	✓ Yes/ No	Rs 60,104/2	—
ICDS (Honorarium)	✓ Yes/ No	Co-ordinator	✓ Yes/ No	Rs 3,18,000/2	—
Mid-Day Meals (MDM)	✓ Yes/ No	Concerned H/M	✓ Yes/ No	Rs 14,079/2	—
Own resources of Panchayat	Yes/ No	—	Yes/ No	—	
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 body is not available
- Also mention if it is being purchased by someone else: Co-ordinator of the ICDS department
- 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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof: Panchayat body is not available

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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)

23. 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: PR is not existing

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

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

If no. reason thereof: PR is not existing

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

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _____ 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: Panchayat body is not available, moreover there is no own resources of the Panchayat

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24. Challenges:

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

Labour rates for the execution of works are below par and need be enhanced, Moreover Labour, Material rates ratio needs to be amendment, Timely material payment is not up to date.

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	250	70	226	-	
Non-PRC					
WPR					
Students	100	12	90	10	Under process
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	02	02	02	-	-
ST					
OBC	02	02	02	-	-
ALC					
RBA	80	60	60	20	Under process

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	80	80	-	
Nakal/ Girdawari	70	70	-	
Farad/ Intikhab	25	25	-	
Mutations	10	09	01	Under process

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	07	Nil	04	03	Under process
Birth Certificates	11	Nil	11	-	-
Disability Certificates	17	-	13	04	Under process

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhlyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH-1	314	280	nil	34	Non-connection of locals
Non-PHH	155	101	nil	54	do-
Antyodaya Anna Yojana	81	72	nil	09	do-

6. Health *:

Schema	Eligible Families/ Individuals *	Covered during Jan Abhlyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	560	-	02	-	
Ayushman Bharat Individuals Cards	-	-	-	-	
Janani Suraksha Yojna USY	44	-	nil	44	-

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhlyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhlyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	NA	nil	39	01	Sanction granted	3	31
Widow Pension	NA	nil	02	nil	nil	02	02
Disability Pension	NA	nil	02	-	-	-	02

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	NA	Nil	45	6	Sanction Awaited	3	41
Assistance to Women in Distress	NA	Nil	14	1	Sanction Awaited	4	11
Assistance to Physically Challenged Persons	NA	Nil	14	Nil	Nil	2	9

9. Other Welfare Schemes :-

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	NA	Nil	01	02	Sanction Awaited
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	300	—	50	250	Under Process.

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	40	—	35	Under Process
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	10	—	05	Under Process
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	20	—	10	Under Process

Scheme	Target Population	Scholarships sanctioned during Jan Abhlyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	10	—	05	under process
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 Abhlyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhlyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	NA	—	320	NA	Unknown reason
Kissan Credit Card	NA	—	264	NA	—ds—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhlyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	—	—	—
Innovative Poultry Production Programme	nil	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	00	nil	00	Sanction Awaited

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	570	200	370	Under Process

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 05
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with Incinerators: nil

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15. Basic Services:

- No. of habitations with over 250 souls: 05
 - No. of habitations with over 250 souls in the GP without road connectivity: 05
 - If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
 - No. of habitations with less 250 souls in the GP without fair weather road: 04
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
 If yes, names and aprox no. of households:
 - Bagidazi Mohalla (name): 05 (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation: Electric poles are not available, and wires are lying on trees

Total No. of households without electricity connection in the GP.

Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ✓

If yes, details: At Ralherpora and LaxmyporaApproximate no. of wooden poles: 100

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

If yes, name of the habitation(s): At Laxmypora & Ralher mawallaApproximate length: 1000 metresApproximately what %age of total wire length in GP is barbed wire: 10%No. of households without tapped water supply in the GP: nil

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 52 (No.)No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nilNo. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nilNo. of houses completed in 2020-21: nilNo. of houses completed during Jan Abhiyan/ Awami Muhim: nilNo. of houses under construction: nil

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17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No

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

Whether the CSC is functional: Yes/ No ✓

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nilNo. of CSC completed during Jan Abhiyan/ Awami Muhim: nil

Any issue regarding water connection and sewage disposal in CSC:

CSC has been taken up and is under construction

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 18.97 lakhb) No. of works approved: 121

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil
- 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: Material Pending
- i) 0

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 16.13 lakh
- ii. Whether Action plan prepared for all years: Yes / No
- iii. No. of works as per the Action Plan: 26
- 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: 14
- vi. No of works authorized by the Halqa Panchayat: 14
- 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 — lakh
- x. Total expenditure on PRIASoft as on date: Rs 9.62 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	—	—	—	—

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	—	—	—	—

Centrally Sponsored Schemes (CSS)*

S No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	Golden Candles	01	—	—
6	Others (specify)	—	—	—	—

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

1. No. of complaints received: nil
2. No. of complaints resolved: nil
3. Constraints faced in delivery of services:

CSC - Jan Shiksha has been launched in the Panchayat by different line departments and people participated with in general concerns.

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: Yes/ No ☒
- ii. No. of Panchayat Members present: nil
- iii. Issues raised during the meeting:
1. All roads are damaged and need repair
 2. Health is in dilapidated and needs quick immediate
 3. Improvement in electricity schedule & transformers
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☐
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment ☐
 7. Government offices: ☐
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 151
- 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. RDD

2
3
4
DAY 2:

1 Gram Sabha:

Location of Gram Sabha: Govt, Hr. Sec. School, Dalwan

No. of villagers present during the Gram Sabha: 159

Whether resolution passed for MGNREGA Plan: Yes/ No

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

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

No. of ineligible beneficiaries removed: 01

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

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

Details thereof: A Cultural Event and Sports events were held at Hr. Sec. School

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 04

b) No. of sports kits distributed: 02

c) No. of students distributed uniforms/ bags/ books: nil

- d) No. of Tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of J&K Health Cards distributed: nil
- g) Others: _____

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

Details thereof: _____

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: _____

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

xv. Brief description of the activity: Conducted in different Anganwadi Centres

DAY 3:

I. Mahila Sabha:

i. Attendance: 05

ii. Resolution passed, if any: 01

iii. Issues raised:

1. Tailoring Centres should be introduced
2. Demand for Self help groups.
3. Demand for additional Anganwadi Centres
4. _____

II. Bal Sabha:

i. Attendance: 05

ii. Resolution passed, if any: 01

Issues raised:

1. Play field should be made available.
2. _____
3. _____
4. _____

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.

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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	C/o Protection band at different sports at Ratha Manalla	Rs 152460/-	22/06/2020	Yes	Yes
2	C/o Drain from H/o Narsi minto Gul Salam	Rs 179900/-	08/06/2020	Yes	Yes
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Improvement of LT/HT Network PDD	5.00 lakh	Yes	—	NO	—
2	Compound walling at HSS Substation RDD	3.60 lakh	Yes	NO	NO	Estimate Submitted
3	C/O of Pump Near H/O under Amanghar + others RDD	1.80 lakh	Yes	NO	NO	—do—
4						
5						

IMPORTANT NOTE:

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- 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	Improvement of Electricity Network	work allotted to PDD	-
2	Compound walling of HSS Darwan	work allotted to RDD	-
3	upgradation of MPHC to PHC	nil	-
4	upgradation of Existing Pipeline	nil	-
5	Internal line roads are badly damaged and need concern	nil	-
6	Allocation of Veterinary Subcentre	nil	-
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2	Same as in B2V1 with two more addition as mentioned below.		
3			
4	land be made available for ISM dispensary	nil	-
5	Protection behind near H/O Gulzar Ali Ahanger & others	work allotted to RDD	-
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	upgradation of main kiosk and internal lines in the Panchayat	nil	-
2	upgradation water supply schedule	nil	-
3			
4			
5			
IV. Major Problems - B2V2			
1	upgradation of Health facility	nil	-
2			
3			
V. Major Complaints - B2V1			
1	Roads are in dilapidated condition & need due concern	nil	-
2	Drinking water problem needs due concern	nil	-
VI. Major Complaints - B2V2			
1	Health facility in panchayat needs due concern	nil	-
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awam Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Roads in the Panchayat are in extreme bad condition, whether it is the main road or the internal links, Moreover some households residing on extreme boundaries of the Panchayat need due concern so far as roads connecting them
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	① Health facility in the Panchayat is in dilapidated condition and needs due concern ② Electricity is also a concern in the Panchayat as trees have been used as poles to carry wires ③ Protection bunds are needed at different spots at Laway Pora and Rather Mohalla.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Panchayat has not been formed; yet the departments of RDD, PDS in the Panchayat are fully involved to address public grievances, Moreover, Panchayat has a good potential for Horticulture and department must introduced new measure to boost Economy of the locals.

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Signature of the visiting officer
Name: Faizy Mohammad.