



Back to Village-3

(Nambla A)

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.
(*) Items marked with asterisk (*) have to be filled by the District Administration before the format is handed over to the visiting officer.

A) Details of Reporting Officer:

Name: Mahammad Shafi Lone
Designation: Lecturer
Department/ place of posting: H.S.S. Panalipora [Education Dept.]
Mobile No: 9596373887
Email ID: shafiq.lone.14@gmail.com
Home District: Baramulla
Dates of visit: 7, 8, 9 October, 2020

B) Locational details of Panchayat:

Name of the Panchayat: Nambla A
Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 2048
Name of CD Block: Uri
Name of Tehsil: Uri
Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 1
No. of hamlets in the Panchayat: 18
No. of households in the Panchayat: 515 650
Population (approx) of the Panchayat: 2500 3750

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

S. No.	Department	Name	Designation	Contact number
1	Rural Development	Aditya Pandita	V.L.O.	9810000000
2	P.D.D.	Iyazul Ahmad	G.R.O.	9810000000
3	Education	Mohd. Yusuf Hakree	Cluster Head	9810000000
4	Social Welfare	Sandeep Kaul	Social Worker	N/A
5	Social Welfare	Ramin Kaur	Social Worker	9810000000
6	I.C.D.S.	Sup. Ujjat	Supervisor	N/A
7	Fisheries Dept.	Rafiq Ali Khan	Dep. Insp. cum	9810000000
8	Animal Husbandry	Faizan Ahmad	S.A.	N/A
9	Anganwadi School Education	Ajaz Ali Sheikh	Principal	N/A
10	Health	Tahira	Asha worker	N/A
	Forest Dept.	Shahid Ali Mir	Forest Guard	N/A

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

S. No.	Department	Name	Designation
1	R.A.B. (P.W.D.)	N/A	JF
2	P.M.S.Y. (P.W.D.)	N/A	AE
3			
4			
5			

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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	Panchayat Ghar - Not Available
Computer/ printer in Panchayat Office	Yes/ No	- Do -
Telephone in Panchayat Office	Yes/ No	- Do -
Toilet facility available in Panchayat Ghar	Yes/ No	- Do -
Electricity available in Panchayat Ghar	Yes/ No	- Do -
Water connection available in Panchayat Ghar	Yes/ No	- Do -
Bank Branch available in the Panchayat	Yes/ No	- Do -

no were assigned to the

Designation	Contact number
V.P.O.	0211000320
C.P.O.	0211000320
Sub-Inspector	N/A
Inspector	7006642012
Head Constable	7006642012
Constable	N/A
Inspector	9800410076
Asst.	N/A
Deputy	N/A
Officer	N/A
Guard	N/A

list furnished

Designation
F
F
F
F
F

construction
by Private building
No

Works
Not Available

Whether Infrastructure and Assets Register has been prepared
Whether Officer is physically check the register
Whether Officer get the register prepared in his/her presence and confirm

Functionality:
General activities:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception: 03
- No. of Gram Sabhas conducted since inception: 03
- Date of last Gram Sabha: 9/10/2020
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
- Has Social Audit Committee been framed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee: 12
- Has Pani Samiti been constituted? Yes/No
- Has the Pani Samiti approved the Village Action Plan? Yes/No
- No. of meetings of Pani Samiti held: Nil
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held: 2
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/No
- What and where was the last activity held: 8/10/2020 (At ICDS Centre Kroyern)
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: 20
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/No



- vi. Whether vehicles have been assigned by the Sarpanch to the Panchayat? Yes
- vii. Whether grievance redressal box is installed? Yes
- viii. No. of grievances received pertaining to Panchayat level. Not 60
- ix. No. of grievances disposed of at Panchayat level. Not 20
- x. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes
- xi. Whether all MGNREGS/ M P PS payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes
- xii. 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)
M P Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	30,94,829	1,47,484
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	74321	103301
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	NIL	003421
Mid-Day Meals (MDM)	Yes/ No	H.O.	Yes/ No	NIL	NIL
Own resources of Panchayat	Yes/ No	Panchayat Secretary	Yes/ No	NIL	NIL
Any other Scheme, if yes, indicate name.					

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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: _____
 Also mention if it is being purchased by someone else: _____
- 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 0,09/00 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

2.4. CH

Yes/No
 60
 30
 Yes/No
 Panch through Digital
Amount of payment made by Sarpanch (since opening of account)
 .47,484
~~2501~~
 3421
 114
 6
 also check
 the

If no, reason thereof _____
 Expenditure incurred on paying of honorarium through Sarpanch Rs _____ lakh
 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)

Midday Meal (MDM) Scheme:
 Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No _____
 If no, reason thereof: _____
 Under Education department

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs _____ lakh
 Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the panchayat: Yes/ No _____
 If no, reason thereof: _____
 Dry ration is provided by CAPD Dept. through CAPD. Education Department

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No _____
 (Only MDM Expenditure)
 Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs _____ lakh

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: _____
 No Funds available.

24. Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
- 1) Delay in Administrative Approval and Estimate sanction.
 - 2) Amount sanctioned for the works, always is quite less than the Required

Jan Abhiyan/ Awami Muhim activities:
 (This table shall be filled by the District Administration/Block and should be matched with the visiting officer/working officer, who carries the reports prepared by the subordinates for conducting field visits during the year 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
PBC Holders					
Non-PBC					
SC/ST					
Students					
Others					

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					
AIC					
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					
Birth Certificates					
Disability Certificates					

S:
 ... over to the visiting officer
 ... by conducting local enquiry

Pendency (No.)	Reasons of pendency

Reasons of pendency

Reasons of pendency

4. Adhaar seeding of Ration Card :

Category	Target *	No. of Total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Awami	249	246	0	3	
Open-PMHS	106	101	0	5	
Antyodaya Awaaz Yojana	85	85	0	0	
			0	25	
				0	

25 Adhaar Available
 25 Adhaar Available
 Completed

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	05	60	05	Nil	
Ayushman Bharat Individuals Cards	05	05	05	05	
Janani Suraksha Yojna (JSY)	65	65	65	25	
				Nil	
				Nil	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	60	Nil	58	2	Non-Availability of Funds	Nil	96%
Widow Pension	5	Nil	5	0		Nil	100%
Disability Pension	1	Nil	1	0		Nil	100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim *	Total Auditor finding
Old Age Pension	50	N/A	47	3	Dead - 2, Affected - 1	N/A	0%
Assistance to Women in Distress	42	N/A	38	2	-do-	N/A	4.7%
Assistance to Physically Challenged Persons	23	N/A	24	1	-do-	N/A	4.3%

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 (PM-MVY)	N/A	N/A	N/A	—	—
National Family Benefit Scheme (NFBS)	0	0	0	0	0
PM Garib 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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	—	—	—	—
Pre Matric for ST	25	—	25	—
Pre Matric for OBC <i>Patodi (2019) speaking</i>	405	—	405	—
Pre Matric for Minorities <i>Patodi 8/14</i>	430	—	—	Under process
Post Matric for SC	—	—	—	—

Reasons of pendency	Audited spending during Jan Abhiyan/ Awami Muhim *	Total Audited spending *
	N/A	0%
	N/A	45%
	N/A	66%

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total Scholarships sanctioned during the year *	Reasons of pendency
Field Matrix for ST	18	0	0	
Field Matrix for OBC	21	0	0	
Field Matrix for Minorities		0	18	
Dr. Ambedkar EBC	N/A		31	
National Merit-cum-Means (NAMES)			N/A	
Merit-cum-Means Minority				
PM's Special Scholarship for BKA (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)	368	320	320	48	Documents Incomplete
Kissan Credit Card	368	320	320	48	Documents Incomplete

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan. 2018/Jan. 2019/Amount Multiplier	Pendency (No.)	Reasons of pendency
An Health Scheme	150	NA	NA	NA

14. School Amenities

- i. No. of schools in the Gram Panchayat: 09
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility:
 - a. For Boys: 07
 - b. For Girls: 06
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 09
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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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: Road connectivity 01 various locations, it either damaged, or not available.
- 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: _____
- 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: _____

Households without electricity connection in the CP	Pendency (No.)	Reasons of pendency
	N/A	NA

Total no. of households without electricity connection in the CP: _____

If there any habitation/ area where trees/ wooden poles are used for electric supply, then:

If yes, details: _____

Approximate no. of wooden poles: 150

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

If yes, name of the habitations: 400 villages

Approximate length: _____ metres

Approximately what %age of total wire length in CP is barbed wire: _____

No. of households without tapped water supply in the CP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 150 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

No. of houses completed in 2020-21: Nil

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

No. of houses under construction: Nil

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: Nil

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

Any issue regarding water connection and sewage disposal in CSC: _____

CSC has been already sanctioned by the Concerning Dept, but some issue with the working mate and the location.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat Rs Nil lakh

b) No. of works approved: Nil

i. No. of works started during Jan Abhiyan/ Awami Muhim: Nil
 ii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 iii. No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
 iv. Allocation for "i" above: Rs. Nil lakh
 v. Wages paid out of "i" above: Rs. Nil lakh
 vi. Any grievance related to MGNREGS: MGNREGS Plan for 2020-21 has been prepared resolution has been passed in Panchayat and vetted by the Visiting Officer.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 30.94 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 30
- 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 Halka Panchayat: 18
- 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. 1.47 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	0	0	Estimate sent to XEN office
2	PWD	0	0	0	—
3	Jal Shakti	0	0	0	—
4	PDD	0	0	0	—
5	Others	0	0	0	—

b. IIF Capex*

S. No.	Department	No. of works taken up in Abhiyan
1	RDD	
2	PWD	
3	Jal Shakti	
4	PDD	
5	Others	

c. Centrally Sponsored

S. No.	Scheme
1	Samagra Shiksha
2	PMGSY
3	Jal Shakti (PHE)
4	Jal Shakti (BFC)
5	NHM
6	Others

21. Feedback Jan Abhiyan

- i. No. of
- ii. No. of
- iii. Con

22. O

- i. V
- ii.

Plan for 2020-21
passed in Panchayat

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	POD	—	—	—	—
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 (O&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

No. of complaints received: 25
No. of complaints resolved: 13

Constraints faced in delivery of services:

PMGSY Road from Beacon Road connecting Nambla 1 to upper Nambla 1, is a issue of major concern. Also, Bridges at various Nallabs, is not being resolved [Issue]

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: _____

marks
sent to office

G) Activities during B2V3:

DAY 1:

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

2. No. of Panchayat Members present: 08

3. Issues raised during the meeting:

1. Demarcation of land in all school.

2. Banks

3. foot bridges

4. Hospital Building

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

Schools

PNC/CNC

Veterinary clinic

Anganwadi centre

PDS ration/ depot

Any industrial establishment

Government offices:

(a) _____

(b) _____

(c) _____

5. Any other: _____

vi. Total number of wards in the Panchayat: 09

vii. No. of Wards Sabha held: 03

viii. No. of villagers present during the Ward Sabha: 20

ix. Whether any resolution passed: Yes/ No

x. Citizen Information Board visited: Yes/ No

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

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

1. R.D.D. (Rural Development Dept.)

DAY 2:

1. Gram Sabha:

Location of Gram Sabha

No. of villagers present

Whether resolution passed

Whether list of

No. of ineligible

Whether list of

Whether pe

Use

Save

Save

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

Whether

PART 2:

Location of Gram Panchayat Govindpur Secondary School, Nambla

No. of children present during the count Nil

Whether resolution passed for MGNREGS Plan Yes/No

Whether list of Awaaz- beneficiaries read out Yes/No

No. of ineligible beneficiaries removed Nil

Whether list of pension beneficiaries read out Nil

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 Volley-Ball Match was organised by the

Sports Staff of the School Education Dept.

[Physical Education Teacher]

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 150

b) No. of sports kits distributed: Nil

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

- iv No. of bicycles/ motorbikes distributed Nil
- vi No. of scholarships distributed Nil
- vii No. of Aashman Bhaskar - golden cards distributed nil
- viii No. of JSK Health Cards distributed Nil
- ix Others _____

x Whether any water conservation work started, Yes/ No
 Details thereof: People of the village [Vandala A] are not willing to provide piece of land to set up any sort of water conservation system.

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

Details thereof: Majority of the Concerning Department's Representatives were unaware of this Data, and the schemes, being provided.

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xiii Whether Poshan Abhiyan activity held, Yes/ No
 xv Brief description of the activity: Poshan Abhiyan Activity was organized by the ICDS staff (Anganwari Workers) at ICDS Centre [Kroyeen].

DAY 3:

I. Mahila Sabha:

- i Attendance: Nil [Not Attended by the Females]
- ii Resolution passed, if any: _____
- iii Issues raised:
 - 1 _____
 - 2 _____
 - 3 _____
 - 4 _____

II. Bal Sabha:

- i Attendance: 10
- ii Resolution passed, if any: No

WORKS COMPLETED

1. Drinking
2. Water
3. Water
4. _____

III. Works completed/

S. No	Name of work	Department
1		
2		
3		
4		
5		

Important No. financially com

IV. Other work

S. No	
1	
2	

1. Project for ...
 2. ...
 3. ...

Work completed/liquidated

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Liquidated by District Officer (Yes/No)	Whether amount sanctioned and all amounts paid (Yes/No)
1.					
2.					
3.					
4.					
5.					

Important Note: At least one work sanctioned in column 1 above may be the structure and liquidated in every financial year and liquidated by District Officer.

Other works completed/liquidated

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Liquidated by District Officer (Yes/No)	Whether amount sanctioned and all amounts paid (Yes/No)
1.	Dev. of	1.211	29-1-20	No	Yes/No
2.	Dev. of	0.636	- da -	No	- da -
3.	1.196	- da -	No	- da -
4.	0.896	- da -	No	- da -
5.					

c) 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	Repairing of Dugwadi (2000)	5.2083 (07795)	B2V1	No	No	Estimated cost Rs. 2000000
2						
3						
4						
5						

IMPORTANT NOTE:

- a) New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b) At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Nil	Nil
2	Nil	Nil
3	Nil	Nil
4	Nil	Nil
5	Nil	Nil

Whether physically started	
Sl/No	If No. Status
10	Estimated cost is Rs. 1000000

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

No	particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - B2V1		
2			
3			
4			
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2

1			
2			
3			
4			
5			
6			
7			

III. Major Problems - B2V1		2019	2020
1			
2			
3			
4			
5			
6			
IV. Major Problems - B2V2		2019	2020
1			
2			
3			
V. Major Complaints - B2V1		2019	2020
1			
2			
VI. Major Complaints - B2V2		2019	2020
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyans/ Iwami Mubam.

ii) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	<p>1. Any other comments/remarks in the nature of the visiting officer: People are not happy with the PWS and R&B departments - not all work related to these departments has been done and the some officials of these departments are not listening the people of <u>waranola A</u>.</p>
ii	<p>Major urgent public demands that workers reflected earlier but have not been addressed so far:</p>
iii	<p>Upgradation and modernisation of Panchayat Road from <u>waranola A</u> to <u>...</u> Road Connectivity. Panchayat Ahar. Mobile Towers to be Installed. Bridges over <u>Nallana</u>.</p>
iv	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>
	<p>The visit was successful with the support of line departments and Panchayat members. Panchayat Secretary was supporting and helping in nature. The Demands and complaints of B2V1 and B2V2 are unresolved. PWS is yet to start any activity regarding Road. People are facing hardships, due to the same. First and foremost help towards development of area <u>...</u> is upgradation and modernisation of road from <u>...</u> to <u>...</u> on war-foot basis.</p>

Signature of the visiting officer

Name: Mohd. Shafi Lone