

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: Pankaj Raj Katoch
- Designation: Mission Director Dairy Development Task.
- Department/ place of posting: Department of animal, ^{Husbandry} sheep & Fisheries Govt of J&K.
- Mobile No: 9419169560
- Email ID: pankajraj.katoch@gmail.com
- Home District: Doda
- Dates of visit: 6th Oct - to 8 October.

B) Locational details of Panchayat:

- Name of the Panchayat: Floranagbani panchayat
- Local Government Directory (LGD) code of the Panchayat: 240647
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mark (Flora nagbani panchayat)
- Name of Tehsil: Mark
- Name of District: District Jammu.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 6
- No. of hamlets in the Panchayat: 6
- No. of households in the Panchayat: 792
- Population (approx.) of the Panchayat: 4643

Note: The information stands filled on the information provided by the representative of the Department concerned and the panchayat and responsibility shall lie upon the representative of the dept. concerned.

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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	Revenue	Mohd Ashraf	patwari	7889887264
2	Animal Husbandry Dept	Suresh kumar	L.S.S (Supervisor)	8803625208
3	PSD	Gangadhar Singh	JE	9419137548
4	Agriculture Dept.	Madan Lal	JAF	9469677008
5	Health & Family Welfare	Asha Rani	Asha worker	9469356486
6	Education Dept.	Sunila Kumari	Teacher	
7	Flood Control	Anil Kumar	JE	9419143514
8	Jal chalet	Rajesh Kumar	JE	9415135850
9	Horticulture	Mohd Azam		
10				

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

S. No.	Department	Name	Designation
1	(Nil)	(Nil)	
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	(Yes)
Computer/ printer in Panchayat Office	Yes/ No ✓	(No)
Telephone in Panchayat Office	Yes/ No ✓	(No)
Toilet facility available in Panchayat Ghar	✓ Yes/ No	(Yes)
Electricity available in Panchayat Ghar	Yes/ No ✓	(Yes)
Water connection available in Panchayat Ghar	✓ Yes/ No ✓	(No)
Bank Branch available in the Panchayat	✓ Yes/ No	(Yes)

- 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: _____

The Asset Register stands prepared by the visiting officer in B₂V₂

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: *4 (Four)*
- iii. No. of Gram Sabhas conducted since inception: *4 (Four)*
- iv. Date of last Gram Sabha: *18.12.2019*
- 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 ✓ *(Yes)*
- x. Is social audit being conducted by the Committee: Yes/No *(No)*
- xi. No. of works audited by the Social Audit Committee: *(Nil)*
- xii. Has Pani Samiti been constituted: Yes/No *(No)*
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No *(No)*
- xiv. No. of meetings of Pani Samiti held: *(Nil)*
- xv. Is Biodiversity Management Committee constituted: Yes/No *(Yes)*
- xvi. No. of BMC meetings held: *(one)*
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No *(Yes at Block level)*
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓ *(Yes)*
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓ *(Yes)*
- xx. What and where was the last activity held: *(Ladare)*
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓ *(Yes)*
- xxii. No. of meetings of HFWAC & VHSNC meetings held: *(one)*
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓ *(Yes)*
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓ *(Yes)*

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No (Yes) ✓
- xxvii. No of grievances received pertaining to Panchayat level: 1 (one) ✓
- xxviii. No of grievances disposed of at Panchayat level: 1 (one) ✓
- 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 ✓		Yes/ No	209782.25	2986746.00
ICDS (Nutrition)	Yes/ No ✓		Yes/ No	18,250-00	39,760-00
ICDS (Honorarium)	Yes/ No		Yes/ No	(nil)	1,69,950-00
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No	(The concerned failed to provide the information)	
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No	—	—
Any other Scheme, if yes, indicate name:	(nil)	—	—	—	—

(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 (Yes) ✓
- 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 (Yes) ✓
- If no, reason thereof: /
- iii. Expenditure incurred on procurement through Sarpanch: Rs 39,760-00 lakh ✓
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 1,69,950.00 lakh
(Supervisor, C/Ps)
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Yes
(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 (Yes)
If no, reason thereof: _____
- 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 Yes (Panchayat through the Teacher concerned dealing with MDM)
If no, reason thereof: Covid-19
Also mention if it is being provided by someone else: (No)
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No (The concerned school Teacher)
(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 (No ∵ the panchayat has no its own sources)
If yes, whether approved by the Gram Sabha: Yes/ No ✓
If no, reason thereof: (The panchayat has no sources income)

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- The execution of the works is done by panchayat on availability of Funds.
 - Delay of release of Funds plus the deficiency of the Funds are the main reason.
 - Besides, the proposal of construction of Roads by PWD and proposed POP, it takes time in approval, release of funds & execution.

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	—	50	—	—	—
Non-PRC	—	13	—	—	—
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	—	05	—	—	—
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	(Nil)	(Nil)	—	—
Nakal/ Girdawari	08	(08)	—	—
Farad/ Intikhab	(03)	(03)	—	—
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	—	1	—	—	—
Disability Certificates	—	—	—	—	5

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			—		
Non-PHH			—	(Failed to provide requisite information)	
Antyodaya Anna Yojana			—		

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	1634	—			
Ayushman Bharat individuals Cards	—	(The Representatives of the dept. failed to provide the requisite information)			
Janani Suraksha Yojna (JSY)	—				

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	63		59	04			32
Widow Pension	03		03	—			02
Disability Pension	—		—	—			—

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	217	—	209	08	—	—	136
Assistance to Women in Distress	51	—	47	04	—	—	26
Assistance to Physically Challenged Persons	34	—	34	—	—	—	31

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)	04	—	04	04	pendency of funds
PM Gareeb 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	(17)	—	—	—
Pre Matric for ST	(02)	—	—	—
Pre Matric for OBC	(Nil)	—	—	—
Pre Matric for Minorities	(Nil)	—	—	—
Post Matric for SC	(Nil)	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	(nil)	-	nil -	-
Post Matric for OBC	(nil)	-	nil -	-
Post Matric for Minorities	(nil)	-	-	-
Dr. Ambedkar EBC	(nil)	-	-	-
National Merit-cum-Means (NMMSS)	(nil)	-	-	-
Merit-cum-Means Minority	(nil)	-	-	-
PM's Special Scholarship for J&K (PMSSS)	(nil)	-	-	-
National talent Search Scheme	(nil)	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	(nil)	-	-	-

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)	-	04	-	16	
Kissan Credit Card	-	20	-	-	-

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02.	-	(under process)	
Innovative Poultry Production Programme	01	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	

13. Universal coverage Scheme *

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

14. School Amenities:

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

15. Basic Services:

- i. No. of habitations with over 250 souls: (nil) (Each Helmut having these population)
- ii. No. of habitations with over 250 souls in the GP without road connectivity: (nil)
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: (nil)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No (No)
- If yes, names and aprox no. of households:
- (a) (nil) (name): _____ (households)
- (b) (nil) (name): _____ (households)
- (c) (nil) (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP. (No)
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
If yes, details: (No)
Approximate no. of wooden poles: (No)
- viii. Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ (No)
If yes, name of the habitation(s): (No)
Approximate length: (nil) metres
Approximately what %age of total wire length in GP is barbed wire: (nil)
- ix. No. of households without tapped water supply in the GP: (nil)

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: (6) (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: (6)
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: (nil)
- iv. No. of houses completed in 2020-21*: 2
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: (nil)
- vi. No. of houses under construction*: (4)

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 ☒ (Yes)
- iii. Whether the CSC is functional: Yes/ No ☒ (Yes)
- 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:

The panchayat Flora nagbani has serious drainage problem and the water from house holds gets collected, which results into a spread of various diseases

18. MGNREGA:

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

- ii. If yes:

a) Funds allocated to the Panchayat: Rs (nil) lakh (nil)

b) No. of works approved*: 22

- 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 (nil)
- g) Wages paid out of 'f' above*: Rs nil lakh (nil)
- h) Any grievance related to MGNREGA: ;

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 42.55 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 30 works
- 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*: Yes
- vi. No of works authorized by the Halqa Panchayat*: 30 works
- 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 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>nil</u>	<u>nil</u>	<u>nil</u>	
2	PWD	<u>nil</u>	<u>nil</u>	<u>nil</u>	
3	Jal Shakti	<u>nil</u>	<u>nil</u>	<u>nil</u>	
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others	<u>NIL</u>	<u>NIL</u>	<u>nil</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	(nil)	(nil)	(nil)	
2	PWD	(nil)	(nil)	(nil)	
3	Jal Shakti	(nil)	(nil)	(nil)	
4	PDD	M/L	M/L	M/L	
5	Others	(nil)	(nil)	(nil)	

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

21. Feedback regarding service delivery during Jan Abhiyan/ 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* (No)

ii. If yes, total number of beneficiaries identified in the Panchayat*: (no survey conducted)

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: _____
- iii. Issues raised during the meeting:
1. Review works mentioned in B2V1 and B2V2. It is
 2. pertinent to mention here that none of the works mentioned
 3. in B2V1 and B2V2 has been taken up or completed except
 4. one toilet work. There is resentment among the inhabitants of gram panchayat especially for poor drainage is no proper drainage system in the panchayat, no blacktopping of roads, & no proper supply of electricity and transport facility in the panchayat.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ✓
 2. PHC/CHC. (nil)
 3. Veterinary clinic. (nil)
 4. Anganwari centre. ✓
 5. PDS (ration) depot. ✓
 6. Any industrial establishment (nil)
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 35
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No (Yes)
- x. Wall painting of works of 2019-20 inspected: Yes/ No (Yes)
- xi. Name of the departments whose works displayed in the paintings:
1. (RDD only)

Written/Submitted
8.10.20
Meeting Officer

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: _____
- ii. No. of villagers present during the Gram Sabha: _____
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No (Yes) *Already passed resolution by Gram Sabha on 1.10.20 adopted.*
- iv. Whether resolution passed for 15th FC Plan: Yes/ No (Yes) (No)
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No (Yes)
- vi. No. of ineligible beneficiaries removed: _____ (None)
- 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)
- x. Whether any mega cultural/ social/ sports event held : Yes/ No

Details thereof: Sports event was held at Panchayat Floranagboni
in which, the sports kits etc was also distributed
among the students of the Panchayat Floranagboni.

- xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: _____ (Nil)
- b) No. of sports kits distributed: _____ (Yes) 2 kits
- c) No. of students distributed uniforms/ bags/ books: _____ (Nil)

Y. R. Chakrabarti
5-10-20
Visiting Officer

- 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: The area is having sufficient ground water and the inhabitants are aware of the water conservation

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 [✓] (Yes)

Details thereof: A awareness programme was held in the panchayat Florarajbasi regarding the various types of schemes in Agriculture, Horticulture and Animal Husbandry plus Floriculture sector so that the inhabitants of the panchayat can avail the benefit of these schemes and can double their income.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: (Yes)

DAY 3:

I. Mahila Sabha:

- i. Attendance: (40)
- ii. Resolution passed, if any: (nil)
- iii. Issues raised:

1. The main issue raised by the Mahila Sabha was,
2. black topping of internal roads, regular supply of electricity,
3. providing of additional transformer, piped water supply, proper Drainage
4. system in the panchayat, construction of lanes and Drains in the panchayat.

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: (nil)
- Attesting officer
8.10.20

III. Issues raised

1. (1) Play ground in the panchayat
2. (2) Model school demand. Visiting school
3. • be developed as a model school with
4. • all the facilities which are provided in model
schools of the state

III. Works completed/Inaugurated under B2V1

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	PDP	—	Titled plus fund office	Yes ✓	—
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	— (nil)	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

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			The works mentioned in the B2V1 and B2V2			
2			programme have not been taken up and			
3			not started. There was a resentment among the inhabitants of the panchayat			
4			Floravagbani regarding ^{how} execution of the works mentioned in B2V1 and B2V2			
5			programme.			

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	Banso Devi (Ladose)	(one Blanket)
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	No proper Drainage system and lanes and drains in the panchayat.	(no)	
2	No proper Transport facility	(no)	
3	Black topping and connecting internal roads.	(no)	
4	no regular power supply by POP	(no)	
5	Toilets under SWA	one toilet constructed in school.	
6	Unhygienic drinking water and piped water	(no)	
7	Housing under PMAY ✓	2	
II. Urgent Public Requirements/ Demands - B2V2			
1	Boundary wall around cremation ground / nursery and common toilet near cremation ground at Ward no. 2	- (pending)	
2	Girls Toilet in Govt Primary school ladore and drinking supply through PWS	(done) ✓	
3	Well planned drainage system in the panchayat and Flora nagbani and good system of solid waste collection & disposal.	(No work done)	
4	Permanent Bus service in the village Flora nagbani and public Transport from Punnu di Halli to Jaisal.	(not provided) (PDD)	
5	Bridge at Flora nagbani wallah	-	
6	clean piped drinking water in the panchayat and village ladore.	(Demand not) addressed	
7	Play ground in the panchayat.	(not addressed)	

S. No	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	The details of demands of B2V1 has been mentioned in column		
2	[H]. The main problem of non-execution of the		
3	works mentioned in B2V1 is deficiency of funds		
4	to the panchayat. Beside, no steps was taken for		
5	execution of the works by the respective departments		

IV. Major Problems - B2V2

1	/		
2	(Same as above)		
3	/		

V. Major Complaints - B2V1

1	The grievances / works recorded in B2V1 programme has		
2	not be taken up as a result, there was great resentment among the inhabiting panchayat.		

VI. Major Complaints - B2V2

1	The major complaint of the people of the whole panchayat		
2	was that the works / demands of the panchayat have not been fulfilled as pointed out in B2V2 and B2V1.		

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:
	The major complaint of the inhabitants of the panchayat was that the works mentioned in the B₂V₁ and B₂V₂ were not taken up and no action was initiated on the pts / grievances recorded in the above two back to village programmes. Beside, the lack of proper water supply, poor drainage and internal road roads are making the life of the inhabitants worse especially during rains.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
RDP RDP Ward Ward Ward Ward Ward Ward	① Well planned drainage system in the panchayat Floranagbani and a proper system of solid waste collection and its disposal. ② Boundary wall with Nursery around cremation ground plus common Toilet complex at cremation ground at ward no: 3. ③ Playground at panchayat Floranagbani ④ Permanent bus service in village Floranagbani from Punmudi-Halli to Jewal ⑤ Clean piped drinking water in the panchayat Floranagbani by Jal-Schalch Dept. especially Bidore and Mangal Gram. ⑥ Linkage of road from Ladore Bridge to March ward no: 5. ⑦ Black topping of all internal roads in panchayat especially from committee Hall to Thangur more ward no: 2 & ward no: 5 & 9. ⑧ Regular supply of electricity and providing of addition transformers in panchayat along with improvements of wire.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The panchayat members of the Floranagbani and the inhabitants of the panchayat are well educated and know, about the various programmes and schemes of the various department. Beside the demands of the public are genuine genuine. The demands like proper Drainage system, supply of piped water, regular and uninterrupted supply of electricity, black topping of internal roads and construction of lanes and drains are required to be addressed on top priority. Beside the booklet has been filled on the basis of the information furnished by the Dept. of the district concerned.

Signature of the visiting officer

Name: Pantanj Rajhalech

8.10.20