

# 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: Bilal Ahmad Khan
- Designation: Lecturer
- Department/ place of posting: Education - GHSS - Ganderal
- Mobile No: 7006108911
- Email ID: khambilal966@gmail.com
- Home District: Srinagar
- Dates of visit: 05-10-2020 - 07-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Yechama
- Local Government Directory (LGD) code of the Panchayat: 242287  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kangan
- Name of Tehsil: Kangan
- Name of District: Ganderbal

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2 (JND)
- No. of hamlets in the Panchayat: 7 - Seran
- No. of households in the Panchayat: 421
- Population (approx) of the Panchayat: 4000

**D-I Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

S. No.	Department	Name	Designation	Contact Number
1	Muzikar Shiksha	Secretary Panchayat	Secretary Panchayat	
2	R.O. B.	G.R.S. Ambikapur	A.R.S.	6005503066
3	I.C.D.S.	Manoj Kumar	FRM ICDS	9078504000
4	Education	Manoj Kumar	Teacher	9419940100
5	R and B	Manoj Kumar	Public Relation	9899900000
6	Public Relation	Manoj Kumar	Teacher	9899900000
7	Public Relation	Public Relation	M.R.D.	9899900000
8	Public Relation	Public Relation	A.R.S.	9899900000
9	Public Relation	Public Relation	SAT	9899900000
10	Public Relation	Public Relation	T.E.	9899900000

In addition to above, officials of P.D.O. Shop, Police, Panchayat and other are present.

**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	Inadequate
Computer/ printer in Panchayat Office	Yes/ No	NO (Must be furnished)
Telephone in Panchayat Office	Yes/ No	NO
Toilet facility available in Panchayat Ghar	Yes/ No	Not in demand list
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	Must be furnished at the earliest
Bank Branch available in the Panchayat	Yes/ No	Not in demand list

- ii. 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: 2
- iii. No. of Gram Sabhas conducted since inception: 2
- iv. Date of last Gram Sabha: 08/08
- v. Are all plans approved in Gram Sabha: Yes/ No
- vi. Is the minimum quorum of 1/30<sup>th</sup> 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: 15 works
- xii. Has Panch Samiti been constituted: Yes/ No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/ No
- xiv. No. of meetings of Panch Samiti held: 0
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: 5
- 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: 100 feet tree planting, P.D.O.
- 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: 20
- 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

- ix. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xvi. Whether grievance redressal box is installed: Yes/ No ✓
- xvii. No. of grievances received pertaining to Panchayat level: 5
- xviii. No. of grievances disposed of at Panchayat level: \_\_\_\_\_
- xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No / No Signature
- xx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes
- xxi. 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 payments made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No	<u>Panchayat Secretary</u>	Yes/ No	<u>26.74</u>	
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	<u>Teacher</u>	Yes/ No	<u>NIT</u>	
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 ✓ No panchayat body
- If no, reason thereof: Supply is purchased by the Department
- 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: Panchayat body not constituted
- iii. Expenditure incurred on procurement through Sarpanch: Rs \_\_\_\_\_ lakh Account is maintained by the concerned staff
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWAs/ Helpers directly at Panchayat level: Yes/ No ✓

- If no, reason thereof: The help, services is received from Anganwadi and the accounts are maintained by the Supervisors of the Govt.
- 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.

## 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 Panchayat body. Ration is received from the dept of food and supply through channels
- 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: Panchayat body not constituted yet. Also mention if it is being provided by someone else: School authority providing the ration. Teachers of school
- 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 5.2 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: No Panchayat body

## 2.4. Challenges

- i. Major challenges being faced by the Panchayat in functioning and execution of works: The schools do general have not enough of rooms or open ground field to provide MDM to the children comfortably. Shortage of land in school premises have been observed in some schools. There road shed is in desperate need.

F) Jan Abhiyan/ Awami Muhim  
 To be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry asking for their story 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		07	63	—	—
Non-PRC		—	—	—	—
WPR		—	—	—	—
Students		—	—	—	—
Officials		—	—	—	—

### 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		—	—	—	—
BBA		01	19	—	—

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	07	04	—	—
Nakul/ Gatawari	02	07	—	—
Farad/ Intikhab	—	—	—	—
Mudaliars	—	—	—	—

### 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2019)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates		—	—	—	—
Birth Certificates		—	—	—	—
Disability Certificates		—	—	—	—

Category	Target *	No. of total ration cards/ Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	310	310	5	0	—
Non-PHH	96	95	4	21	—
Antyodaya Anna Yojana	93	93	1	6	—

### 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	126	0	126	0	—
Ayushman Bharat individuals Cards	45	0	45	81	Post 15
Janani Suraksha Yojna (JSY)	35	0	35	35	Non Availability of funds

### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	66	—	66	—	—	02	22
Widow Pension	05	—	05	—	—	01	01
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	145		143	02		02	45
Assistance to Women in Distress	344		44			02	13
Assistance to Physically Challenged Persons	62		61	01		01	21

## 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)	34	5	24	0	—
National Family Benefit Scheme (NFBS)	68	—	02	06	NAF
PM Garib Kalyan Anna Yojana	2	0	8	—	—
Mission mode project for rehabilitation 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	251	154557	154557	
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST				
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 JAK (PMSSSI)				
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)	407	6	407	—	—
Kissan Credit Card	407	05	407	—	—

## 12. Live Stock Schemes :

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

### 13. Universal coverage Scheme\*

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasari Muhim	Pendency (No.)	Reasons of pendency
At Health Scheme				

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 07
- iv. No. of schools with electricity connection: 08
- v. No. of schools with toilet facility:
- a. For Boys: 06
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 02
- viii. No. of such schools installed with incinerators: 1/1

### 15. Basic Services:

- i. No. of habitations with over 250 souls: \_\_\_\_\_
- ii. No. of habitations with over 250 souls in the GP without road connectivity: \_\_\_\_\_
- 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 Yes
- If yes, names and approx. no. of households:
01. \_\_\_\_\_ (name) \_\_\_\_\_ (households)
02. \_\_\_\_\_ (name) \_\_\_\_\_ (households)
03. \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_

- vi. Total no. of households without electric connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No Yes
- If yes, details: Mukundpur, San. Chohan, Jaku Mohalla
- Approximate no. of wooden poles: 37
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes
- If yes, name of the habitation: San. Chohan
- Approximate length: 3050 metres
- Approximately what %age of total wire length in GP is barbed wire: 15
- ix. No. of households without tapped water supply in the GP: Nil

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: \_\_\_\_\_ (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasari Muhim: 02
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awasari Muhim: 02
- iv. No. of houses completed in 2020-21: 1
- v. No. of houses completed during Jan Abhiyan/ Awasari Muhim: 4
- vi. No. of houses under construction: Nil

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- 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/ Awasari Muhim: \_\_\_\_\_
- v. No. of CSC completed during Jan Abhiyan/ Awasari Muhim: \_\_\_\_\_
- vi. Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 4007 lakh
- b) No. of works approved: 50

- c) No. of works started during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- f) Wages due for 'w' above: Rs. 2.30 lakh
- g) Wages paid out of 'f' above: Rs. \_\_\_\_\_ lakh
- h) Any grievance related to MCNREGA: \_\_\_\_\_

#### 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14<sup>th</sup> FC for four years: Rs. 31.50 lakh
- j) Whether Action plan prepared for all years: Yes/ No \_\_\_\_\_
- k) No. of works as per the Action Plan: 22
- l) Whether approval accorded to the whole Plan by the DPC: Yes/ No \_\_\_\_\_
- m) No. of works for which technical sanction accorded by the XEN: 10
- n) No. of works authorized by the Taluka Panchayat: 09
- o) No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- p) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 1.50 lakh
- r) Total expenditure on PRASoft as on date: Rs. 4.60 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	RDO		2	1.00	
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

##### 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	RDO				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

##### 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	Sarnagta Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JHE)				
4	Jal Shakti Mission (BFC)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: \_\_\_\_\_
- j) No. of complaints resolved: \_\_\_\_\_
- k) 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? ✓
- j) If yes, total number of beneficiaries identified in the Panchayat: \_\_\_\_\_

# G) Activities during BzV3:

## DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present. More than 10 Panchayat Members present
- iii. Issues raised during the meeting:
  1. Upgradation of road from Yachana bridge to Bheerao Chowk
  2. Development of playground near Bheerao Chowk
  3. Upgradation of middle school at Dardwade
  4. Sanction of ATMs, Post-office Centre
- iv. Important establishments/ institutions visited (Please tick)
  1. Schools ☒
  2. PHC/CHC ☒
  3. Veterinary clinic ☒
  4. Anganwadi centre ☒
  5. PDS ration depot ☒
  6. Any industrial establishment ☒
  7. Government offices:
    - a) ☒
    - b) ☒
    - c) ☒
  8. Any other water filtration plant
- v. Total number of wards in the Panchayat 07
- vi. No. of Ward Sabha held 02
- vii. No. of villagers present during the Ward Sabha More than 10
- 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. 01

## DAY 2:

### 1. Gram Sabha:

- i. Location of Gram Sabha Panchayat Centre
  - ii. No. of villagers present during the Gram Sabha 20
  - iii. Whether resolution passed for MONREGA Plan Yes/ No
  - iv. Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No
  - v. Whether list of Aamra beneficiaries read out Yes/ No
  - vi. No. of ineligible beneficiaries removed Nil
  - vii. Whether list of pension beneficiaries read out Yes/ No
  - viii. Whether people made aware about the COVID-19:
    - Use of masks Yes/ No
    - Sanitizers Yes/ No
    - Social distancing Yes/ No
  - ix. Whether Panchayat Newsletter distributed Yes/ No
  - x. Whether any mega cultural/ social/ sports event held Yes/ No
- Details thereof Due to shortage of land in middle school Dardwade only 1 person these activities were performed by students of the school. The prominent citizens made complaint of lack of spacious room in the school to perform any cultural activity
- xi. Details of scheme benefits extended/ services distribution:
    - a) No. of Domicile certificates distributed Nil
    - b) No. of sports kits distributed 02
    - c) No. of students distributed uniforms/ bags/ books Nil

- d) No. of Injapies/ prostheses distributed Nil  
 e) No. of scholarships distributed Nil  
 f) No. of Ayushman Bharat - golden cards distributed Nil  
 g) No. of BHK Health Cards distributed Nil  
 h) Others Baby kits and clothes for nursing mothers, etc. distributed by F.C.D. - discharge officer

iii) Whether any water conservation work started Yes/ No ✓  
 Details thereof Lack of main power and groundwater from the right source - not

iv) 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 These concerns officials report about the 'no formal institution' regarding the works expected

v) Whether Poshan Abhiyan activity held Yes/ No ✓

vi) Brief description of the activity The expectant mothers, nursing mothers and adolescent girls were sensitized and educated about the importance of girl education, girl schemes available for their empowerment and health schemes by the joint officials of ICOC and Health Officer

### DAY 3:

#### I. Mahila Sabha:

i) Attendance 20

ii) Resolution passed if any \_\_\_\_\_

#### II. Issues raised

1. Identification and of Sub health centre at yashwanth
2. Availability of Sufficient first aid and Sanitary napkins
3. Release of funds under TSY scheme
4. Sanction of one handicraft centre in the Panibet village

#### II. Bal Sabha:

i) Attendance 15 children

ii) Resolution passed if any \_\_\_\_\_

#### Issues raised

1. Even availability of Play ground
2. Problems in the registration process for schemes
3. Due to non availability of Handloom centre
4. \_\_\_\_\_

#### III. Works completed/inaugurated under S2V:

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	Construction of CSC R.D.D.	2.40	15/06/2024	Yes	Yes (by visiting officer)
2					
3					
4					
5					

**Important Note:** At least one work /demand as reflected in S2V/S2V2 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	Construction of first Pre-Pregnancy Clinic and B.A.P. Birthing Centre R.D.D.	1.00	20/06/24	✓	At payment of 100%
2					
3					
4					
5					

## V. New works:

S. No	Name of work and Department	Cost (Rs. in lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS attended	Whether physically started	
					Yes/No	If No, Status
1	Construction of footpath in front of the bank at Karamnagar, G. B. B. B.	1.50	100%	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.

## VI. Grta-Pravash of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Upgradation of road from Jachana bridge to primary school. The public demand for upgradation and improvement of road is immediate.	Agreement to JPCL and Road & Department (JPCL)	
2	Development of play ground near Durgam. Development of play ground facility. There must be shelter immediately.		
3	Upgradation of Madia School Durgam. The locals demand immediate upgradation of the school to the secondary level as the high school is nearly about 4 kms distance. The school needs to be upgraded to secondary level. The school needs to be upgraded to secondary level.		
4	Upgradation of Madia School Durgam. The locals demand immediate upgradation of the school to the secondary level as the high school is nearly about 4 kms distance. The school needs to be upgraded to secondary level. The school needs to be upgraded to secondary level.		
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7	Upgradation of Madia School Durgam. The locals demand immediate upgradation of the school to the secondary level as the high school is nearly about 4 kms distance. The school needs to be upgraded to secondary level. The school needs to be upgraded to secondary level.		
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
2	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
3	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
4	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
5	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
6	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
7	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
8	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
9	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		
10	Construction of self-help centre for young girls to develop their skillful in the trade and also the self help centre. (Self-help)		

S. No	Particulars	Action taken	Remarks
II. Major Problems - 42V1			
1	Dilapidated roads in the panchayat taluqa		
2	Lack of primary health centre		
3	Shortage of staff in schools		
4	Lack of play ground		
5	Lack of timber sale depot		
III. Major Problems - 42V2			
1	Road from Jodhama bridge to primary road is in shambles. People facing lot of trouble as it is uneven and bumpy.		
2	Lack of play ground		
3	Upgradation of middle school at Dandwadi		
IV. Major Complaints - 42V1			
1	Dilapidated road from Jodhama bridge to primary road	People were furious and requested the Deputy District Magistrate to take up the road for repair.	
2	Non availability of play ground	① Lack of A.M. and children's books in the school after separation of road from D.D. to the	
V. Major Complaints - 42V2			
1	Agreement for school lands have not been issued to all clearing parties by local deputy. People are not satisfied with irregular "patches"		
2	Swamp lands and dairy lands have not been recorded despite repeated work by the farmers to the concerned authorities		

\* Please indicate whether action taken in 2019 or 2020 or during Jan Ashrayan Awas Yojana.

## 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer:
①	During the visit, people by the P.D.C. officials towards the upgradation of road from Jodhama bridge to primary road -
②	Leakage of water from pipes, pipes to water filtration plant and to non availability of water.
③	Handwritten order for the panchayat taluqa has not been sanctioned yet. @ P.D.C. (Jodhama bridge) is not working as it is not working to provide
④	Sanitary facility of water for irrigation purpose at Jodhama
2	Major urgent public demands that were not satisfied earlier but have not been addressed so far:
①	Upgradation of road from Jodhama bridge to primary road. The road is not fit for use. The local complaint against the P.D.C. (Jodhama bridge) has been taken up by P.D.C. and has not been sanctioned due to continuous leakage. During the visit, the D.M. although visited telephonically about the immediate execution of the work. However, D.M. has not taken the necessary steps. The availability of water for irrigation purpose is not going
3	Overall assessment of visit and suggestions: @ During the visit, no major complaint was recorded. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	In the taluqa, there are still shortages with the water supply. Under the P.D.C. (Jodhama bridge), they should let if destroyed towards the road. The upgradation of road from Jodhama bridge to primary road. Similarly people complain over non availability of water pipes, shortage of electric power and lack of play ground. The development work in Jodhama, has not been started. P.D.C. (Jodhama bridge) for supplying water to the 1000 people in a taluqa of Jodhama.

Suggestions

The P.D.C. should immediately take up the upgradation of Jodhama road, established & professional work, sanction of water for irrigation plant, sanction of playground at Jodhama bridge and upgradation of road at Dandwadi. P.D.C. (Jodhama bridge) should take up the development of infrastructure for irrigation. The P.D.C. should also take up the upgradation of road.

Signature of the Visiting Officer

Name: Baldev Kumar Singh