

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: DR FAYAZ AHMAD BANDAY
- Designation: Director land management SDA Sirnager
- Department/ place of posting: Sirnager Development Authority
- Mobile No: 9906578093
- Email ID: fayazbanday2002@yahoo.com
- Home District: Budgam
- Dates of visit: 5-7 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: ARI PANTHAN (A)
- Local Government Directory (LGD) code of the Panchayat: 241312
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BEERWAH
- Name of Tehsil: BEERWAH
- Name of District: BUDGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 550
- Population (approx) of the Panchayat: 2750

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D.	Tufan Parvez	V.L.W	8899013528
2	AGRICULTURE	Syed Mudassir	A.E.A	7006526663
3	SOCIAL-WELFARE	Rajni Bhai	T.S.W.O	7889788533
4	REVENUE	Shamim Ahmed	PATHARI	600527177
5	I.C.D.S	Shahide ALI	Worker	605227600
6	IRRIGATION	Ab. Ahmed Wani	Helper	7780879590
7	HANDICRAFT	RAYEES UL-HASSAN	Care taker	7780978857
8	P.D.D	Bashir Ahmed	Linemen	97978099049
9	SHEEP HUSBANDARY	Nizam-ud-din	Asst. stock man	9797937350
10	P.W.D	Maloo Smiley	W/Sup.	9906012149

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:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	P.H.C is running in the
Computer/ printer in Panchayat Office	Yes/ No	Said Panch. Ghar
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: 4
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 6-10-2020
- 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: No
- 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: No
- 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: Govt Girls Primary School Nandima,
P. J. Nalga, Arpanin (A)
- 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: No
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ☒
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	✓ Yes/ No	Sec. Pgt	✓ Yes/ No	24,86000=	
ICDS (Nutrition)	✓ Yes/ No	B.O.D	✓ Yes/ No	10301 = 10	
ICDS (Honorarium)	Yes/ No	do"	✓ Yes/ No	Nil	
Mid-Day Meals (MDM)	✓ Yes/ No	B.O.D	✓ Yes/ No	4275 = 0	
Own resources of Panchayat	✓ Yes/ No	Sec. Pgt	✓ Yes/ No	20,000 = 0	
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: Lack of Panchayat

Also mention if it is being purchased by someone else: Supervisors by Co-operative Shops

- 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 Nil lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Lack of Panchayat Body

- 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: Supervisor 284 281
6-10-2020

- 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: Supervisor

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: Due to lack of Panchayat Body

2.4. Challenges:

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

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	76	160			
Non-PRC	Nu	Nu			
WPR	Nu	Nu			
Students	178	188			
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					
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	45			
Nakal/ Girdawari	76			
Farad/ Intikhab	6			
Mutations	4			

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	Nu				
Birth Certificates	N/A	Nu	06		
Disability Certificates					

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	162	159	0	03	
Non-PHH	170	160	05	10	
Antyodaya Anna Yojana	32	31	0	01	

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	550	60	362	118	
Ayushman Bharat individuals Cards	—	—	198		
Janani Suraksha Yojna (JSY)	0	0	0		

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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	N/A	0 Nil	32	5	Sanction awaited	28	28
Widow Pension	N/A	0 Nil	0	0		0	
Disability Pension	N/A	0 Nil	0 Nil	0			

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			146	18	Sanction pending	04	140
Assistance to Women in Distress			35	03	do	01	32
Assistance to Physically Challenged Persons			37	04	do	01	32

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)		0	46		
National Family Benefit Scheme (NFBS)	1	0	04	Sanction pending	
PM Gareeb Kalyan Anna Yojana	194	0	194	0	NU
Mission mode project for registration of construction workers	06	06	06	0	

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	0	0	0	-
Pre Matric for ST	0	0	0	-
Pre Matric for OBC	0	0	0	-
Pre Matric for Minorities	30	0	14	16 u/p
Post Matric for SC	0	0	0	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	60	362	578	

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)	320	-	300	20	
Kissan Credit Card	370	-	365	05	Not interested or Age factor

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A	N/A	N/A	
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	05	N/A	05	Under process

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: N/A
- No. of such schools installed with incinerators: Nu

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15. Basic Services:

- No. of habitations with over 250 souls*: 9
- No. of habitations with over 250 souls in the GP without road connectivity: Nu
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: Nu
- 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: _____

- vi. Total no. of households without electricity connection in the GP: N/A
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes ☐ No
 If yes, details: Theripora Wanikama
 Approximate no. of wooden poles: 25
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ Yes ☐ No
 If yes, name of the habitation(s): N/A
 Approximate length: N/A metres
 Approximately what %age of total wire length in GP is barbed wire: N/A
- ix. No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 25 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 25
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: N/A
- iv. No. of houses completed in 2020-21*: N/A
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: N/A
- vi. No. of houses under construction*: N/A

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes ☐ No
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes ☐ No
- iii. Whether the CSC is functional: Yes/ No ☒ Yes ☐ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: N/A
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: N/A
- 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 ☐ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 16.49 lakh
- b) No. of works approved*: 05

- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 03
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 01
- f) Wages due for "e" above*: Rs 0.70 lakh
- g) Wages paid out of "f" above*: Rs 0.70 lakh
- h) Any grievance related to MGNREGA: no

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 24.86 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 19
- 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*: 15
- vi) No of works authorized by the Halqa Panchayat*: 15
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim*: 1
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim*: no
- ix) Payments made during Jan Abhiyan/ Awami Muhim*: Rs no lakh
- x) Total expenditure on PRIASoft as on date*: Rs no lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan 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	03	01		
2	PWD	01			
3	Jal Shakti				
4	PDD				
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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: 21
- No. of complaints resolved*: 09
- Constraints faced in delivery of services:

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*: 08

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 02 ✓

iii. Issues raised during the meeting:

1. Safe drinking water
2. LT/ HT lines poles for electricity
3. Proper irrigation system
4. Upgradation of Primary School

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: 11

vi. No. of Wards Sabha held: —

vii. No. of villagers present during the Ward Sabha: —

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. Rural Dev. Dept.

2. Agriculture
3. Animal Husbandary
4. ICDS

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Gaur Gish Primary School Interim
- ii. No. of villagers present during the Gram Sabha: 57
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: _____
- 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 ☒ Yes

Details thereof: Carrom, Chess match was held at
School Premises.

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed 160
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: Nu

- d) No. of tricycles/ prosthetic aids distributed: 0
- e) No. of scholarships distributed: 0
- f) No. of Ayushman Bharat - golden cards distributed: 0
- g) No. of J&K Health Cards distributed: 0
- g) Others: Baby kits distributed among beneficiaries of J&K

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

Details thereof: 42

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: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: _____
- iii. Issues raised:
1. _____
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: _____
- ii. Resolution passed, if any: _____

1 _____

2 _____

3 _____

4 _____

Not used

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Not used

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	4/0 drain near Majid Sharif at Wanihane (R.D.D)	0.50	20-9-20	Yes	No
2	P/B and near H/O Majid Sharif at Wanihane (R.D.D)	2.00	10-8-20	Yes	No
3	Grp of P/B near Majid Sharif at Wanihane (R.D.D)	2.00	12-9-20	Yes	No
4	/	/	/	/	/
5	/	/	/	/	/

log do do

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	2/0.5 Road from H/O to the school for maintenance	1.96	Others	yes	yes	ongoing
2						
3						
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	Flood threat mitigation	Sanction for flood control has been initiated.	Nothing is done.
2	Ordnance Roads	Depu of RDO has estimated around Rs 100 Lakhs.	Work is slow going on.
3	Tubular Pole & wires	Work execution authorized recently.	Nothing is done.
4	main Road side widening & walls	R & B depu has done nothing in this regard.	Nothing is done.
5	completion of Primary health centre building	R & B depu work going on at a slow pace.	Slow Pace.
6	improvement of roads School by way of expansion	matter taken up with C.D.O. Budger.	Nothing is done.
7	Construction of Sports Play field	Estimation ready R.D.O. depu.	Nothing is done.
II. Urgent Public Requirements/ Demands - B2V2			
1	community centre	Not kept under any plan. - see date.	Nothing is done.
2	ICDS centre 2nd & 3rd floor buildings	works taken up for proposal in concerned depu.	Nothing is done.
3	replacement of HT/ LT lines with electric poles to R.D.O.	work authorized for execution recently at a cost of 4.85 lakhs.	waiting for approval.
4	Sanctuary for handicapped persons	Plan of the building included in the waiting list for sanction.	waiting for approval.
5	mines host - sheep owned	matter taken up with concerned depu.	no land available.
6	Sanction in no. of R/ Canal through CAPD. (New census)	matter taken up with concerned depu.	After Proper Survey only.
7	Hand Pumps Solar lights, Street light & maintenance of internal Roads	matter taken up with concerned depu.	Nothing is done, but hand pumps are in R.D.O. plan.

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Flood threat to village by Malindi Subhag	Gravitation survey Proposed plan	Waiting for response.
2	Safe drinking water	New Pipes arranged	Waiting for water.
3	M/R Bore Retaining wall	Material taken up with channel depth R+B	Not done.
4	Repairing of old wooden electric pole by way of wooden post	Take up with PDD	Nothing yet.
5	Sanitary Road to village	Estimation done by R.O.	Work is start.
IV. Major Problems - B2V2			
1	Safe drinking water.	Material taken up with channel depth	Waiting for response.
2	Retain wall in M/R	R+B depth material taken up.	Waiting for response.
3	Electricity Problem with UTHHT Poles & Transformer.	Inspected and arranged Rs 4.80 in B2V1	Work has to start.
V. Major Complaints - B2V1			
1	Electricity Problem	slid	to
2	drinking water	do	all
VI. Major Complaints - B2V2			
1	functioning of PDD PHE, CAPD Horizontal	Reported to concerned dept.	Showing some new jobs
2	Horizontal not done in form of ICBS workers, etc. of mms	Release letter	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Delayed salary given to Angenwadi staff, village need a no. of water pipes and Retaining walls to some certain areas of soil from erosion.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Five works in B.V, identified a few accomplishments, people in the way show lack of interest / trust in Govt-machinery.
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 Programme was an overall success, so far as the Public response was concerned, Public has high expectations with the V.O's. It seems paradoxical why V.O can't comment and promise a work or problem to be resolved. V.O may be given the authority to on-spot decide the issue with limits / ceilings given by govt. Lack of information and govt apathy is a tragedy and loans with high interests should be discouraged.

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Signature of the visiting officer

Name: Dr. Fayaz. A. Baiday
(KAS)