



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Palpore

12 v 3

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: Nazir Ahmad Dar
- Designation: I/c Lecturer
- Department/ place of posting: Education Govt. H.S.S. Haridpanzoo
- Mobile No: 9906136997
- Email ID: dar.nazir10@gmail.com
- Home District: Budgam
- Dates of visit: 05-06 and 07 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Pulpura Khag
- Local Government Directory (LGD) code of the Panchayat: 241342
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khag
- Name of Tehsil: Khag
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: nil
- No. of households in the Panchayat: 400
- Population (approx) of the Panchayat: 3280

Officers/ Officials who were assigned to the Panchayat for the programme:

Department *	Name *	Designation *	Contact number *
Agriculture	Bashant M. Patil	AEA	9406630500
Horticulture	Ravces M. Lone	HTG II	7006600012
RDD	Ashraf I. Mustaf	GRS/ VLW	7006370016
PWD	Gh. Nabi wani	WS	7051067748
Sanitation	Gh. Nabi Shah	Helper	9777900493
Physical Education	Amheetul Singh	PET	9622247625
Education	Sheikh Ashraf	CRP (Eng)	8025093141
Health	Muhammad Bano	EMPHW	6005722962
PHE	Sajad Ali Mir	A-L	8025093141
Food & Supplies	Mohd. Ashraf	S.K.	9706446771
Social Welfare	Syed Rabiul Karim	Superior	9622402600

D-ii) Details of absent employees vis-à-vis list furnished by the DC: Total 31 representatives attached.

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether infrastructure and social Register has been prepared? ☒ Yes
Village Officer is physically meet the register

Place Village Officer to get the register prepared in his/her presence and confirm

✓

2. Functionality

2.1 General activities

Are Ward Sabha meetings being held? ☒ Yes ☐ No

No. of Ward Sabha meetings held since inception

No. of Gram Sabhas conducted since inception

Date of last Gram Sabha

Are all items approved in Gram Sabha? ☒ Yes ☐ No

Is the minimum Quorum 2/3rd being observed in all cases? Gram Sabha ☒ Yes

Are Ward Sabha/ Gram Sabha resolutions attached with all items? ☒ Yes

Is the sanctioning authority checking Ward Sabha/ Gram Sabha resolutions? ☒ Yes

Has Social Audit Committee been formed? ☒ Yes

Is social audit being conducted by the Committee? ☒ Yes

No. of audits conducted by the Social Audit Committee

Has Panch Samit been constituted? ☒ Yes

Has the Panch Samit approved the Village Action Plan? ☒ Yes

No. of meetings of Panch Samit held

Is Biodiversity Management Committee constituted? ☒ Yes

No. of BMC meetings held

Is a register of all previous works/ works in the Panchayat being maintained? ☒ Yes

Have all past projects/ works completed by 2019-2020 been done in the Panchayat? ☒ Yes

Are Panchayat activities being held in the Panchayat? ☒ Yes

What and where was the last activity held?

Have Health & Family Welfare Auxiliary Committee, Panchayat & Village Health Committee & Nutrition Committee (ANM) been constituted? ☒ Yes

No. of meetings of HFWC & ANM meetings held

Is the name of Sarpanch displayed on all the walls of all HFWC? ☒ Yes

Are Sarpanchs being involved in start-up activities? ☒ Yes

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No *Not stated*
- xxvi. Whether grievances redressal box is installed: Yes/ No *✓*
- xxvii. No of grievances received pertaining to Panchayat level: *recently installed*
- xxviii. No of grievances disposed of at Panchayat level: *not yet*
- 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: *Yes*

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 <i>✓</i>	<i>Secretary Panchayat</i>	Yes/ No <i>✓</i>	<i>19,45,442</i>	<i>nil</i>
ICDS (Nutrition)	Yes/ No <i>✓</i>	<i>BDO/ICDS sup.</i>	Yes/ No <i>✓</i>	<i>17,052</i>	<i>nil</i>
ICDS (Honorarium)	Yes/ No <i>✓</i>	<i>BDO/ICDS sup.</i>	Yes/ No <i>✓</i>	<i>nil</i>	<i>nil</i>
Mid-Day Meals (MDM)	Yes/ No <i>✓</i>	<i>Hci</i>	Yes/ No <i>✓</i>	<i>24,817</i>	<i>86,741</i>
Own resources of Panchayat	Yes/ No <i>✓</i>		Yes/ No <i>✓</i>		
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: *Pris is not elected, so the same is purchased by Supervisor/BDO*
- 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 *nil* lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No *✓*

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh

Whether the record on account of purchase of ration 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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No

If no, reason thereof: Actually it is being done by SHS, so this Pandemic, dry rice has been distributed.

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: _____

Also mention if it is being provided by someone else: SHS is providing in collaboration with HOS distributing the same

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)

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: _____

2.4 Challenges:

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

Delay in material payments under MGNREGA

Shortage of Ration stock is 60:40,

Hamper vessel creation under MGNREGA

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	3280	40	57	2813	under pendency
Non-PRC		30	30		
WPR		130	130		
Students		250	250		
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	28	13	15	
Nakal/ Girdawari	30	25	05	
Farad/ Intikhab	20	07	13	
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	20	4/14	17	03	not registered
Birth Certificates	47	23	39	08	do
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	500 (Sub) 500		-	08	
Non-PHH	07	77	-	10	
Antyodaya Anna Yojana	49	40	-	9	

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	96 519	-	80 258	16	
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)	40-50	-	45	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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	30 + 5	05	30	-	-		35
Widow Pension	21	-	21	-	-		-
Disability Pension	21	-	21	-	-		-

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	40	-	36	4	71-94-7 Funds	-	-
Assistance to Women in Distress	19	-	19	-	-	-	-
Assistance to Physically Challenged Persons	99	-	21	01	Funds not available	-	-

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)	11	-	-	-	Funds not available
PM Gareeb Kalyan Anna Yojana	mi	20	02	02-01	-
Mission mode project for registration of construction workers	-	-	30	-	-

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	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	309	-	113	Aadhar Card Pending
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	nil	✓		
Post Matric for OBC	nil	✓		
Post Matric for Minorities	nil	✓		
Dr. Ambedkar EBC	✓	✓		
National Merit-cum-Means (NMMSS)	✓	✓		
Merit-cum-Means Minority	✓	✓		
PM's Special Scholarship for J&K (PMSSS)	✓	✓		
National talent Search Scheme	✓			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	✓	✓		

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	FOF = 366 3280	✓	344	nil	Remainig nil eligible
Kissan Credit Card	FOF = 366 3280		365	nil	

12. Live Stock Schemes*:

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

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: 06
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: nil
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: none
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls*: 02
- No. of habitations with over 250 souls in the GP without road connectivity: nil
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No No
 If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: nil

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

If yes, details: From Kandhama to Larkipora main HT.

Approximate no. of wooden poles: 20-22 wooden poles

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

If yes, name of the habitation(s): _____

Approximate length: _____ metres

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

No. of households without tapped water supply in the GP: all.

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target*: 17 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 17

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:

It is yet to made.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 13.5 lakh*

b) No. of works approved*: 30

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: nil
- f) Wages due for "e" above*: Rs nil lakh
- g) Wages paid out of "f" above*: Rs nil lakh
- h) Any grievance related to MGNREGA: Material portion of MGNREGA works remains unpaid/delayed.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 167.73 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 21
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen*: 14
- vi. No of works authorized by the Halqa Panchayat*: 14
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs 2.20 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>/</u>	<u>/</u>	<u>/</u>	
3	Jal Shakti	<u>/</u>	<u>/</u>	<u>/</u>	
4	PDD	<u>/</u>	<u>/</u>	<u>/</u>	
5	Others	<u>/</u>	<u>/</u>	<u>/</u>	

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			
2	PWD	nil			
3	Jal Shakti	nil			
4	PDD	nil			
5	Others	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				
2	PMGSY	01	01	6.8 crore	From power to kashmir
3	Jal Shakti Mission (PHE)	nil	nil	nil	nil
4	Jal Shakti Mission (I&FC)	1	1	1	1
5	NHM	1	1	1	1
6	Others (specify)	1	1	1	1

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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* Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat*: 09

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: Members not elected only Sarpanch elected was present
- iii. Issues raised during the meeting:
1. On ground level, no work has been done inflating in
 2. B₂V₁ and B₂V₂.
 3. People are complaining for non availability
 4. of drinking water facility.
 5. Opening 7 sk bank with ATM facility.
- 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: 06
- vii. No. of villagers present during the Ward Sabha: 90
- 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. ICDS

2 R.P.D.

3

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DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Panchayat Ghar

No. of villagers present during the Gram Sabha: 90

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

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

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

No. of ineligible beneficiaries removed: nil

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: we conducted a cultural activity
at school 113 Palpur. Students played some
games and perform cultural activities.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 17 nil 9 below certificate 02.

b) No. of sports kits distributed: 01

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

- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of J&K Health Cards distributed: 10
- g) Others: _____

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

Details thereof: NO, Scarcity of water in the Panchayat Halga.

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

Details thereof: _____

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Workshop distributed 800 baby beds in 15. in no. to new born babies

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: we will put forth the burning demand of water scarcity to high ups.
- iii. Issues raised:
- Scarcity of water
 - Improvement of medical facilities
 - Providing of lady doctors at least once in week.
 - _____

II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: Improvement of play ground with fencing.

Issues raised:

1. lack of play ground.
2. lack of transport facility
3. Internet Problem.
- 4.

Works completed/inaugurated under B2V: *nil*

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					

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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	RDD	3.71 <i>lacs</i>	7 oct 2020	Yes	50% completed
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	RDD	1.36	BzV3	Yes	Yes	
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 BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries: nil

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	nil	nil
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	New Water Scheming for Fulbora & Bundera		
2	Construction/ Upgradation of Road from Bundera to Bhoj		
3	Upgradation of HS in Highways		
4	Construction of Road from Bundera to Bhoj		
5	Upgradation of LT and HT		
6	Maintenance of Grave yards		
7	Installation of new poles 150 in no		
II. Urgent Public Requirements/ Demands - B2V2			
1	Improvement of water supply		
2	Installation of D. no. 7 new transformer	taken up for final list B2V2 list	4.50 lacs
3	Installation of 30 no of D bore well	taken up within final B2V2 list	5.30 lacs
4	Installation of Power Transformer		
5	Construction of Road from Bundera to Bhoj		
6	Installation of Filtration Plant		
7	Construction of Road from Bundera to Bhoj		

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	lack of drinking water facility		
2	unavailability of power cuts		
3	delapidated roads		
4	non-availability of medical facility		
5	Schools financial problems in Buzan		
IV. Major Problems - B2V2			
1	Lack of Drinking water facility.	P.H.E	Not considered yet.
2	Lack of Electricity	P-D-D	Not considered yet.
3	unavailability of Public Transport	S.R.T.C.	Not considered yet.
V. Major Complaints - B2V1			
1	Lack of Drinking water facility.	P.H.E	Not considered yet.
2	unavailability of Medical facilities	Health Dept.	Not considered yet.
VI. Major Complaints - B2V2			
1	Mechanical irrigation Deep bore well is non-functional in Q.P		
2	Q.P demands filtration plant be installed at the Bore well.		

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:
①	<p>panchayat Halga palapora consists on two villages (Kannur villages) palapora and Bamrada which is at the distance of $1\frac{1}{2}$ kms. the people of village Bamrada faced difficulties to attend panchayat activities. Therefore we'd recommended strongly to establish separate panchayat Halga for Bamrada village to overcome their problem.</p> <p>② village palapora a prosperous village almost developed particularly in education status is very high up but have a major problem with supply of drinking water.</p>
II	Major / urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>01. Separate water pipe for village Bamrada from Kharpora.</p> <p>02. Upgradation of water pipe line of Bhagat Mohalla.</p> <p>03. NEW LT line for New Colony Pethpora and Bhagat Moh.</p> <p>1. Construction of Bridge at Nahla Gogulbara</p> <p>02. Main Source for drinking water facility.</p> <p>03. Upgradation of line road from main road to house of Panna Ah-gala.</p>
III	<p>Other comments / suggestions:</p> <p>(The visiting officer to ensure that the overall assessment is recorded in detail along with suggestions.)</p>
	<p>Under Signed on his visit found that old walnut trees situated in the Premises of High School. The branches are lying on the roof of school building. There is threat of any untoward situation at any time. Therefore the trees may kindly be uprooted / cut down, so that any ugly situation may not take place. More over the ladies of the whole area for this becoming demand providing of drinking water facility.</p>

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Signature of the visiting officer

Name:

[Signature]
 Name: *Nandu Ram*
 Post: *Asst H.S.S Head page*