

S. No.	Particulars	Action taken	Remarks #
II. Major Problems - B2V1			
1	Drinking Water Facilities	- No -	
2	Local Roads	- No -	
3	Prag Health Centre	- No -	
4	Protection Walls	- No -	
5	Installation of Transformers	- No -	
IV. Major Problems - B2V2			
1	Drinking Water	- No -	
2	Prag Health Centre	- No -	
3	Bunkers	- No -	
V. Major Complaints - B2V1			
1	Insufficient Drinking Water	- No -	
2	Construction of Bunkers	- No -	
VI. Major Complaints - B2V2			
1	Non-availability of Drinking water in various places	- No -	
2	Establishment of Prag Health Centre	- No -	

Please indicate whether action taken in 2019 or 2020 or during Jan Aashirwaad Yojana

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer	
1	Construction of Mangal Mata (Protection Walls and Dash-dans)
2	Installation of Transformers at Amavari (Word No: 02)
3	Replacement of wooden poles and Installation of new Transformers at Dehriyal Mahallat Word No: 04
4	Road connectivity from Gen Road to Padi Amavari (Word 03)
5	Construction of Water Reservoir at Mangal Subora and installation of water pipe lines to all wards in the panchayat
6	Establishment of Prag Health Centre and Posting Staff.
Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.	
1	Construction of Amavari Road
2	Installation of Transformers
3	Mobile Network connectivity
4	Insufficient Drinking water
5	Prag Health Centre
6	Construction of Individual Bunkers.
Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
Non-availability of Drinking water is the issue of almost every inhabitant of the Panchayat and it is noted that this is a generic demand which needs to be resolved on priority basis. Other major issue is the non-availability of Prag Health Centre. It is assessed that more than 100 families are living without health facility and they have to suffer a lot while transporting the emergency cases to the district hospital Tuglaq. Construction of Prag is another major issue which needs to be listed on priority basis. <i>Signature of Visiting Officer</i> and <i>Signature of Panchayat Chairperson</i>	

new works:

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
	Water connection Tank (PHC)	10-15 lakh	Yes	NO	NO	Approval Pending
	Amravati Road (RDO)	60 lakh	Yes	NO	NO	-Dr-
	Farward Subpost Road (RDO)	70 lakh	Yes	NO	NO	-Dr-
	Installation of Transformer in Area 2 & 3	01 lakh	Yes	-NO-	NO	-Do-
	Replacement of wooden poles (PDD)	3 lakh	Yes	NO	NO	-Dr-

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 Minister

Gift handover of PMAY beneficiaries:

No.	Name of the beneficiary	Gift handed over Yes/ No
	Nil	nil
	/	/
	/	/
	/	/

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Drinking water reservoir and pipe lines	-NO-	Grant not released
2	Pravara Health Centre	-NO-	-Dr-
3	Installation of Transformers	-NO-	-Dr-
4	Replacement of old wooden poles	-NO-	-Dr-
5	Road link from Gram Road to Amravati	-NO-	-Dr-
6	Construction of Individual Bunkers	-NO-	-Dr-
7	Installation of Mobile Towers	-NO-	
II. Urgent Public Requirements/ Demands - B2V2			
1	Drinking water facility	-NO-	
2	Link Roads	-NO-	
3	Installation of Electric Transformers	-NO-	
4	Mobile Tower	-NO-	
5	Construction of Bunkers	-NO-	
6	Water lifting plant at Farward Subpost	-NO-	
7	Replacement of wooden poles	-NO-	

- i. No of bicycles/ personal aids distributed Nil
 ii. No of scholarships distributed Nil
 iii. No of Pradhan Bhatta - golden cards distributed Nil
 iv. No of Aarogya Cards distributed Nil
 v. Other Baby care kits distributed

Whether any water conservation work started Yes/ No

Details thereof OS work has been completed by 2nd of February during 2020-21

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 Information regarding various Agricultural Schemes, Income above line social, Handicrafts, Sericulture & Floriculture delivered regularly

Whether Poshan Abhiyan activity held Yes/ No

Brief description of the activity Baby kits distributed

DAY 3

Mahila Sabha

Attendance 60

Resolution passed, if any Drinking water facility and health centre

Issues raised

1. Availability of Drinking water
2. Proy Health Centre
3. Establishment of Evening Training centre
4. Road and Mobile network connectivity

Bar Sabha

Attendance 70

Resolution passed, if any Mobile water

Issues raised

1. Community Coaching Centre
2. Drinking water facilities to schools
3. Toilets for boys and girls to all schools
4. Electricity and Wi-Fi connection to all schools

iii. Works completed/inaugurated under BZV

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	<u>E.D.D. Construction of water treatment tank</u>	<u>01 lakh</u>		<u>Yes</u>	<u>Yes</u>
2	<u>Construction of hand water pump in school area</u>	<u>01 lakh</u>		<u>Yes</u>	<u>Yes</u>
3	<u>Construction of latrine in school area</u>	<u>3.50 lakh</u>		<u>Yes</u>	<u>Yes</u>
4	<u>Construction of fire yard from Govt. to school</u>	<u>1.50 lakh</u>		<u>Yes</u>	<u>Yes</u>
5					

Important Note: At least one work /demand as reflected in BZVs/BZV2 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	<u>Construction of Canal Development NLO Lijaghat Ali</u>	<u>0.90 lakh</u>	<u>20/2/2020</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Construction of panch NLO Kamin Ashad and others</u>	<u>01 lakh</u>	<u>20/2/2020</u>	<u>Yes</u>	<u>Yes</u>
3	<u>Construction of Canal on NLO (Mandal)</u>	<u>09 lakh</u>	<u>10/2/2020</u>	<u>Yes</u>	<u>Yes</u>
4	<u>Construction of Ffpath from NLO Ashad to NLO Ali</u>	<u>01.50 lakh</u>	<u>10/2/2020</u>	<u>Yes</u>	<u>Yes</u>

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 07 (all members)
- iii. Issues raised during the meeting:
 1. Drinking water
 2. Road connectivities
 3. Mobile network
 4. construction of Bunkers and availability health workers
- 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) Schools
 - (b) Shree Hasthamdary
 - (c) Food Store
 8. Any other: Health Centre
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: Maximum
- 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. R.O.D

DAY 2:

i. Gram Sabha:

- ii. Location of Gram Sabha: Panchayat Ghar
- iii. No. of villagers present during the Gram Sabha: 90
- iv. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- v. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- vi. Whether list of Awas* beneficiaries read out: Yes/ No ☒
- vii. No. of ineligible beneficiaries removed: there was no ineligible beneficiary
- viii. Whether list of pension beneficiaries read out: Yes/ No ☒
- ix. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- x. Whether Panchayat Newsletter distributed: Yes/ No ☒
- xi. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof:

ii. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: 15
- b) No. of sports kits distributed: 15

- 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. _____ lakh
- g) Wages paid out of "f" above: Rs. _____ lakh
- h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 356215/- lakh
- Whether Action plan prepared for all years: Yes/ No ✓
- No. of works as per the Action Plan: 23
- Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- No. of works for which technical sanction accorded by the XEN: 23
- No. of works authorized by the Haika Panchayat: 23
- No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
- Total expenditure on PRIASoft as on date: Rs. 3390338/- 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	X	X	X	No work taken up during Jan Abhiyan
2	PWD	X	X	X	
3	Jai Shakti	X	X	X	
4	PDO	X	X	X	
5	Others	X	X	X	

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				
2	PWD				
3	Jai Shakti				
4	PDO				
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	PMCSY				
3	Jai Shakti Mission (PHE)				
4	Jai Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: 20
- ii. No. of complaints resolved: 11
- iii. Constraints faced in delivery of services:

Relevant departments are not availing the facilities like Insurance certificates and sending other issues raised by the public from time to time

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/ No ✓
- ii. Whether of beneficiaries identified in the Panchayat: 05

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 11
- No. of schools with Ramp Facility for Children with Specific needs: 08
- No. of schools with drinking water facility: 10
- No. of schools with electricity connection: 06
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 11
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 07
 - No. of habitations with over 250 souls in the GP without road connectivity: 04
 - If yes, whether these roads have been surveyed: Yes/No: ✓
 - No. of habitations with less 250 souls in the GP without fair weather road: 01
 - 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: _____

- Total no. of households without electricity connection in the GP: 11
- Is there any habitation/ area where trees/ vegetation obstructs the way for electric supply? ✓

If yes, details: Ward 10-05 and Ward 10-06
- Approximate no. of wooden poles: 55
- 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: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 61 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses under construction: 01

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: _____

18. MGNREGA:

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

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	196	x	196	x	-	-	196
Assistance to Women in Distress	32	x	32	x	-	-	32
Assistance to Physically Challenged Persons	80	x	80	x	-	-	80

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 (PMVY)	x	x	x	x	x
National Family Benefit Scheme (NFBS)	01	01	01	nil	-
PM Garib Kalyan Anna Yojana	43	x	43	x	-
Mission mode project for registration of construction workers					01

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
Post Matric for SC				
Post Matric for ST				
Post Matric for OBC				
Post 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 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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	284	30	234	nil	
Kissan Credit Card	212	20	232	nil	

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	more applied
Poultry Programme	-	-	-	-

F) Jan Abhiyan/ Awami Muhim activities:

(How 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	1600	32	150	1468	People old and ill, no photo, etc.
Non-PRC					
WPH					
Students					
Others					

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
AIC					
BSA/ PIS	1300	19	120	1170	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Revol/ Jamabandi	15	15	nil	
Nakal/ Girdawan	15	15	nil	
Parad/ Intikhat	15	15	nil	
Mutations	x	x	x	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

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

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
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	300	x	40	260	Category A/B/C
Ayushman Bharat individuals Cards	500	x	x	500	
Jansari Suraksha Yojna (JSY)	45	x	45	nil	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeded
Old Age Pension	12	x	12	nil	-	-	12
Widow Pension	02	x	02	nil	-	-	02
Disability Pension	-	-	-	-	-	-	-

- Whether subjects have been assigned by the Sarpanch? ☒ Yes/No
 Whether grievances redressal box is installed? Yes/No ☒ 07
 No of grievances received pertaining to Panchayat level? ☒ 07
 No of grievances disposed of at Panchayat level? ☒
 Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No ☒
 Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No ☒
 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 ☒	<i>Panchayat Secretary</i>	Yes/ No ☒	<i>Rs 2209335=</i>	<i>Rs 16574 Lakhs</i>
ICDS (Nutrition)	Yes/ No ☒	<i>Sarpanch / Member Sarpanch</i>	Yes/ No ☒	<i>Nil</i>	<i>Rs 174000 = 1 lakh</i>
ICDS (Honorarium)	Yes/ No ☒	<i>Sarpanch / Member Sarpanch</i>	Yes/ No ☒	<i>Nil</i>	<i>Rs 120250 Lakhs</i>
Mid-Day Meal (MDM)	Yes/ No ☒	<i>Headmaster / Teacher</i>	Yes/ No ☒	<i>Nil</i>	<i>Rs 566800 Lakhs</i>
Own resources of Panchayat	Yes/ No ☒	<i>X</i>	Yes/ No ☒	<i>X</i>	<i>X</i>
Any Other Scheme, if yes, indicate name: <i>INM</i>	Yes ☒	<i>Sarpanch and Social Mobilizer</i>	Yes ☒	<i>X</i>	<i>Rs 458000 Lakhs</i>

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No ☒

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No ☒

If no, reason thereof: _____

- iii. Expenditure incurred on procurement through Sarpanch: Rs _____ lakh

iv. Is the Panchayat/ Sarpanch

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

- vi. Whether this 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: _____

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs *566800* lakh

- iii. 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: *Sarpanch and Head of the*

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 _____ 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: _____

2.4. Challenges:

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

1. *Allocation of funds*

2. *Delay in payments*

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

S. No.	Department	Name	Designation	Contact number
1	Health	Mohammad Yousuf	ASHA Worker	9596992264
2	PHE	Mohammad Taseen	Line man	9541576277
3	Electric	Uddi Hussain Shah	Line Inspector	9622744842
4	Forest	Mohammad Rafi	Forester	7051062613
5	Social welfare	Muneeb Ahmad	Supervisor	
6	RDD	Muneeb Ahmad	VLM	9596524579
7	Food	Muneeb Ahmad	Store keeper	9541244060
8	Agriculture	Muneeb Ahmad	Agri. Assistant	8491075107
9	Sheep	Muneeb Ahmad	ASM	9906641398
10	Irrigation	Rashid Ahmad	Canal guard	9596997755
11	Striculture	Mohammad Mustafiz	Harvesting man	9622529097

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 ✓	construction 50
Computer/ printer in Panchayat Office	Yes/ No ✓	the Panchayat Ghar
Telephone in Panchayat Office	Yes/ No ✓	has not been completed
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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 30
- No. of Gram Sabhas conducted since inception: 22
- Date of last Gram Sabha: 28-09-2020
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 20
- Has Pani Samiti been constituted: Yes/No
- Has the Pani Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pani Samiti held: 05
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 07
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: Drinking water supply scheme at Sudpara (B)
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: 02
- Is the name of Sarpanch displayed on citizen information boards of all RDAP schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

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: MUNEER AHMAD KHAWAJA
- Designation: LECTURER
- Department/ place of posting: Govt. Higher Secondary School Nakhayan (Education Deptt.)
- Mobile No: 9596524552, 8699029057
- Email ID: muneerkhaja5339@gmail.com
- Home District: Kupwara
- Dates of visit: 02, 03 and 04 Oct/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sudpora
- Local Government Directory (LGD) code of the Panchayat: 7378 Sudpora
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Teelwal
- Name of Tehsil: Karnal
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 375
- Population (approx) of the Panchayat: 1907

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1	Roads in entire Panchayats.	NO	
2	JSK Bank and ATM at Tad.	NO.	
3	Repaired of Electricity water supply.	Half.	
V. Major Complaints - B2V1			
1	NO		
2			
VI. Major Complaints - B2V2			
1	No complaint received.		
2			

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. There is not no any major complaint but there are complaints like issues such as. Link roads to entire Panchayats, networks, electricity supply, MEINREGA works should be executed in places which are prone to soil erosion and flash floods. Sheep and veterinary centres in Panchayat.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. Const. of Link Roads to entire Panchayat as no installation has yet been connected to the main road. Establishment of JSK Bank Branch at Tad and ATM services. Const. of PHC, CHC and Food Store Building. Primary Health facility to upper Amroha. Upgradation of MS to check dropout ratio. Repairment of Electricity and Drinking water supply.
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 overall functionality of Panchayat is satisfactory. People's expectation of the programme is not as much high as it was during the 1st phase. It is because they are not much aware about the govt. schemes other than MEINREGA, RDD and JGDs. Govt should take steps to minimise the growing gap between the expectation and delivery system by making people aware about the different schemes through weekly Seminars, workshops, exhibitions etc.

Signature _____
Name _____

The visiting officer should be provided the contact of all govt. departments and the different people who are more accountable to the people.