

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. Latiq Mohammad Dars
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Department of Animal Husbandry / DVH Budgam
- Mobile No: 7006067875
- Email ID: shahreenlatief@gmail.com
- Home District: Budgam
- Dates of visit: 02/10/2020, 03/10/2020, 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Rathsum 13
- Local Government Directory (LGD) code of the Panchayat: 241297
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rathsum
- Name of Tehsil: Beerwah
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat:
- No. of households in the Panchayat: 252
- Population (approx) of the Panchayat: 5907 Approx

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Mohd Amir Din	AEA	7006782
2	ICDS	Shafiqah Bano	Supervisor	95410818
3	Budapest forest	Budapest Ahmed	Range officer	9906172
4	PA Horticulture	Rajees Ah. Lone	Host Tech.	7006084
5	PHE	Atul Hasan	Asst. Sister	76 222
6	Revenue	Shamim Ah.	Patwari	6005271
7	RDD	Ab. Rehman	SS. Asst	9797785
8	R&I	Nazir Ahmed	Ground worker	990667
9	Handicraft	Mohd. Faris	JCT	9906713
10	Soil & Water	Ab. Rashid Shah	Master	985833

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 ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	Non-functioning, need repairment.
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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- 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: 1
- iii. No. of Gram Sabhas conducted since inception: 1
- iv. Date of last Gram Sabha: 03/10/2020
- 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: 10
- 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 1
- 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: _____
- 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: 1
- 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: 8
- xxviii. No of grievances disposed of at Panchayat level: 7
- 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 ✓	Panchayat Secretary	Yes/ No ✓	20.54 lag	Nil
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	5590 RS	Nil
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher	Yes/ No ✓	Nil	Nil
Own resources of Panchayat	Yes/ No ✓	Panchayat Secretary	Yes/ No ✓	Nil	Nil
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: Panchayat not functional.
- Also mention if it is being purchased by someone else: ICDS/ Supervisor
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Non-functional Panchayat.
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.7360 lakh through supervisor
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: 3 Panchayat not functional

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 3.9975 lakh ^{enough} _{supervisor}
- 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 elected members

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

- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓

If no, reason thereof: No elected members

Also mention if it is being provided by someone else: Education department

- 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 Nil 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: Non-availability of funds

2.4. Challenges:

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

1. No elected panchayat members

Note: Panchayat members should be elected as soon as possible for proper functioning of panchayat Nat. institution.

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	-	102	275	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students/ Officers	-	44	51	-	-

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	/	09	/	/
Nakal/ Girdawari	/	17	/	/
Farad/ Intikhab	/	03	/	/
Mutations	/	-	/	/

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

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

issued by CMO Bagam

5. Aadhaar seeding of Ration Card %:

Category	Target :	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	204	200	-	04	
Non-PHH	69	59	-	10	
Antyodaya Anna Yojana	37	36	-	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	61	-	305	-	
Ayushman Bharat individuals Cards	-	-	305	-	
Janani Suraksha Yojna (JSY)	-	-	-	-	

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	-	-	118	12	Sanction Awaited	05	410
Widow Pension	-	-	34	-	-do-	02	30
Disability Pension	-	-	20	02	-do-	02	18

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	12	01	01	11	(Sanction awaited)	03	03
Assistance to Women in Distress	01	Nil	Nil	01	-do-	Nil	Nil
Assistance to Physically Challenged Persons	02	Nil	Nil	02	-do-	Nil	Nil

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)	32	0	32	-	-
National Family Benefit Scheme (NFBS)	02	Nil	Nil	02	(Sanction awaited)
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	-	-	-	-
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 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)	—	—	355	—	—
Kissan Credit Card	403	—	331	—	—

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 Rabbits - Sheep Farm	Nil	Nil	Nil	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	252	196	Nil	

14. School Amenities:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp Facility for Children with Specific needs: ~~No~~ Yes
- No. of schools with drinking water facility: Disputed
- No. of schools with electricity connection: 3
- No. of schools with toilet facility
 - For Boys: Partially
 - For Girls: Partially
- No. of schools with girl students (Girls/ Co-Ed schools): 3
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with Incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 1
 - No. of habitations with over 250 souls in the GP without road connectivity: Maidan Mohalla
 - If yes, whether these roads have been surveyed: Yes/No: ✓
 - 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: ✓
 If yes, names and aprox no. of households:
 - (name): (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation:

Total no. of households without electricity connection in the GP: 6 X

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

If yes, details: 90% households have wooden poles.
Approximate no. of wooden poles: 300

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

If yes, name of the habitation(s): Maidan Mahalla, Anidun Mahalla, Shukla Bani Mahalla

Approximate length: 10,000 metres

Approximately what %age of total wire length in GP is barbed wire: 70%

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

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 36 (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: 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 (under construction)

Whether the CSC is functional: Yes/ No ✓

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: X

No. of CSC completed during Jan Abhiyan/ Awami Muhim: X

Any issue regarding water connection and sewage disposal in CSC:

Not identified.
No proper plan for sewage disposal.

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs. 19.61 lakh

b) No. of works approved: 91

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 3
- 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: Rural development department should frequently conduct audits of the works taken under MGNREGA

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 28.54 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 25
- 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: 13
- vi. No of works authorized by the Halqa Panchayat: 22
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 3
- 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 Nil 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	RDD	—	—	—	—
2	PWD	—	—	—	—
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)	—	—	—	—

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

- i. No. of complaints received*: 38
- 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*: 18

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: No elected members
- iii. Issues raised during the meeting:
1. Immediate election for Panchayat members.
 2. Issues highlighted during previous B2V1, B2V2
 3. Non availability of funds for execution of projects
 4. Shortage of water supply, Electricity, dilapidated roads etc.
- 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: 1
- vii. No. of villagers present during the Ward Sabha: 16
- 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 Development Department.

R & B

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DAY 2:

1. Gram Sabha:

Location of Gram Sabha:

Panchayat Bazar

No. of villagers present during the Gram Sabha:

40

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:

12

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: A sports event was conducted

which included a football match.

Winner team was facilitated by

some gifts on the spot.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

Nil

b) No. of sports kits distributed:

1

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: Nil
- h) Others: 42 KCC Sanction letters

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

Details thereof: _____

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: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 5
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
1. Lady Medical officer should be posted at PH
 2. Safe & continuous water supply.
 3. ICDs centers should be sanctioned in each ward.
 4. Tailor and cutting center should be sanctioned in each ward.

II. Bal Sabha:

- i. Attendance: 7
- ii. Resolution passed, if any: Yes

Issues raised:

1. Indoor sports stadium
2. Development of play-field with latest construction
3. Distribution of sports kits to every player.
4. Indoor community information centre.

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	Construction of protection and embankment (CRDD)	1.94	15/09/20	Yes	No
2	Construction of Road to M. Subbar (CRDD)	0.60	18/09/20	Yes	No
3	Earth filling at graveyard (CRDD)	0.63	10/08/20	Yes	No
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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 Protection Bank Shale Insulation (CRDD)	1.94	15/09/20	Yes	No
2	Construction of Road to M. Subbar (CRDD)	0.60	18/09/20	Yes	No
3	Earth filling at graveyard (CRDD)	0.63	10/08/20	Yes	No
4	—	—	—	—	—
5	—	—	—	—	—

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)	Development of Kichidra by way of Sand connectivity (RDP)	6.25	B2V2	No	No	estimate submitted
2)	3 Safe drinking water facility and replacement of spring tanks	5.05	B2V2	No	No	estimate submitted
	5 replacement of pipes, water supply					

IMPORTANT NOTE: (PHE)

- 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	Sufficient safe drinking water supply, receiving collection point	Approved under Jal Jeevan Mission	nothing on ground some
2	uninterrupted power supply, receiving station	under progress under B2V1	nothing on ground 2 zone
3	Higher secondary level school	No action taken yet	Still a matter demand.
4	Provision to transportation via bridge over Nalki Submerging	The DPR is under submission.	Still a matter demand.
5	Sub-District Hospital with 24hrs facility	Demand forwarded to DSK.	Need of the hour.
6	Katidara to become a tourist destination chair lift, social facility	Policy decision. No action taken	could improve the economy of the area.
7	Indoor sports stadium with latest equipped infrastructure	No action taken	100 kanals of land available for the same
II. Urgent Public Requirements/ Demands - B2V2			
1	Sufficient & safe drinking water supply	Works authorized for execution at a cost of 5.5 lacs B2V2	A lot should be done to improve the same.
2	uninterrupted power supply, receiving station	No action taken yet	People still face the problem.
3	Higher secondary level educational institution	No action taken yet	Much needed in the area.
4	Provision to transportation connectivity via bridge over Nalki Submerging	No action taken yet	A matter demand from the people.
5	Sub-district level Hospital	No action taken yet	Need of the hour.
6	Katidara as tourist destination chair lift, road connectivity	works authorized for execution recently at a cost of 6.25 lacs under B2V2	Much more needs to be done.
7	Well equipped indoor sports stadium	No action taken yet	100 kanals of land available.

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Shortage and unsafe drinking water supply.	Approved under Jal Jeevan Mission	Nothing on ground visible
2	Intermittent power supply, LT still on wooden poles.	Under progress under B2V1	Nothing on ground visible
3	Road connectivity to adjacent villages, meagre, Dilapidated roads.	The DPR is under submission.	People face problem
4	Lack of secondary care Hospital, Problems in Health sector.	Demand forwarded to DTHK for necessary action.	Much needed in the area
5	Lack of higher education facility like higher secondary & degree college.	one degree college already exists only at a distance of 5 kms at Magum.	Still a major demand
IV. Major Problems - B2V2			
1	Shortage of safe drinking water supply.	work Authorized for execution recently at a cost of ₹ 5.05 lacs under B2V2	Much more needs to be done
2	Rathbani to Anisapathan road connectivity via Subarnag Nallah.	Demand under examination / consideration.	Among major demand
3	Development of Irabidasa (ghana)	work authorized recently at a cost of ₹ 625 lacs under B2V2	Much more needs to be done
V. Major Complaints - B2V1			
1	unsafe & shortage of water supply.	execution under progress.	Nothing visible on ground.
2	Problems in public transport.	Nothing done on ground.	People face a lot of problems
VI. Major Complaints - B2V2			
1	PDD & PHE departments have poor service delivery.	under progress.	Not much improvement
2	Aganwadi center have less facility as other departments have poor performance.	Nothing done on ground.	No improvement

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	Poor Health services, unavailability of Doctors. No lady doctor available. No dental surgeon and equipment available.
2	No Higher secondary level school. Already existing schools without forcing.
3	Very poor coverage of other departmental schemes.
4	Shortage of power & water supply among rural demands.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1. Allotment of atleast one higher secondary level school. 2. A well equipped indoor sports stadium. 3. Path from to Arapatham road via bridge over Kuthuvu Nalla. 4. Kuthuvu as tourist destination. 5. Uninterrupted power supply. 6. Sufficient 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.)
	Overall the visit remained peaceful. But the response from the people was very poor. People were not satisfied with the action taken for previous demands. Most of the frontline workers representing the departments were of class level and were not able to provide much information. <u>Suggestions:</u> 1) Department should be represented by officer level employees. 2) In such programmes, the visiting officer should be empowered in respect of funds (not less than 20-30 lac) and other powers for on spot sanction & approval of minor works. Signature of the visiting officer: <u>[Signature]</u> Name: <u>Dr. Latif Mohammad Ansari</u>