

Back to Village Doorstep



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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: Muhammad Fousuf Khan
- Designation: Assistant Executive Engineer (Hyd. Div Bandipora)
- Department/ place of posting: Hydraulic Div Bandipora
- Mobile No: 7889424740
- Email ID: myconcepts786@gmail.com
- Home District: Srinagar
- Dates of visit: 05.10.2020 (5th oct - 2020)

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B) Locational details of Panchayat:

- Name of the Panchayat: Saderkote Bala - B (Sk-Bala-B)
- Local Government Directory (LGD) code of the Panchayat: 242471 (*)
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Hajin
- Name of Tehsil: Hajin
- Name of District: Bandi Pora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (Gund Saderkote)
- No. of hamlets in the Panchayat: 07 (Seven)
- No. of households in the Panchayat: 728 (Seven hundred twenty eight)
- Population (approx) of the Panchayat: 4135

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture.	Mus Zafar Iqbal	AEA	700 6691725
2	I.C.D.S.	Rabiga Bano.	AWW	9622445025
3	Horticulture.	Tariq A. Shueleh	HTG-3rd	9906526432
4	Animal Husbandry	Ajiaz A. Wani	VP	9622679703
5	Education	Abdul Hayat Rather	Teacher	9596329330
6	Sheep Dept.	Ab. Majid Min.	B. S	9906560456
7				
8				
9				
10				

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	Improvement required.
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	upgradation required.
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	Sanitary work in NR - to be improved.
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 ✓ (40)
- ii. No. of Ward Sabha meetings held since inception: 03
- iii. No. of Gram Sabhas conducted since inception: 10
- iv. Date of last Gram Sabha: 04-08-2020
- 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 (Tera)
- 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: _____
- 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: _____
- 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: _____
- 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: _____
- xxviii. No of grievances disposed of at Panchayat level: NIL
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No CP/s - Y
- 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	<u>Secretary Panchayat</u>	Yes/ No ✓	<u>13,91,393/-</u>	—
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: not handed yet.

Also mention if it is being purchased by someone else: through social welfare dept - as reported (ICDS).

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

If no, reason thereof: Purchase through S.W (ICDS)

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

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

If no, reason thereof: Honorarium being paid to Anwar -
Thunaga BDC

- 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: Panchayat is without members (Panchs) (N.A.) A. W. Zafar Razaal

- 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: Panchayat body not yet elected

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

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

If no, reason thereof: N/A of Panchayat body

Also mention if it is being provided by someone else: MDM school Incharges
of Headmistress

- 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 Zero 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 works:
Lack of Coordination among departments
with BDD

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	3610	750	980	2630	Not Applied
Non-PRC	Nil	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
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	40	Nil	-	-	Not Applied
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	3610	50	1500	2140	Under process

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	50	40	10	Under process
Nakal/ Girdawari	60	50	10	Under process
Farad/ Intikhab	-	-	-	-
Mutations	Nil	Nil	-	-

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. 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	523	502	96%	21	non availability
Non-PHH	155	145	93%	10	of Aadhaar
Antyodaya Anna Yojana	30	37	98%	1	mis matching of Ad.

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					
Ayushman Bharat individuals Cards					
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	48		48	- Nil -	-	-	41 48
Widow Pension	01		01	- Nil -	-	-	01
Disability Pension	- Nil -		- Nil -	- Nil -	-	-	- Nil -

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	72	-	72	- Nil	- Nil	-	12
Assistance to Women in Distress	15	-	15	- Nil	- Nil	-	15
Assistance to Physically Challenged Persons	14	-	14	- Nil	- Nil	-	14

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)	55	Nil	27	28	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
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	20	-	-	-
Pre Matric for ST	<	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	400	-	-	-
Post Matric for SC	10	-	-	-

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	90	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	450	-	-	-
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)	100	10	10	90	Bank Rectification 50000
Kissan Credit Card	Already covered	100%	-	-	-

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	-	-	-

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: Govt. Schools 4 + Pvt. 1
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 05
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): All
- No. of such schools installed with Sanitary Napkin Vending Machines: not
- No. of such schools installed with incinerators: N/A

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15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: peth mo halla / panchayat gha delapidated road
- If yes, whether these roads have been surveyed: Yes/No: No
- No. of habitations with less 250 souls in the GP without fair weather road: will
- 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: No

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

If yes, details: Dudhgaon

Approximate no. of wooden poles: 10

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: 67 (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: Zero

No. of houses completed during Jan Abhiyan/ Awami Muhim: Zero

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

If yes:

a) Funds allocated to the Panchayat: Rs 20 lakh

b) No. of works approved: 05

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: Zero
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: Zero
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: Zero
- f) Wages due for 'e' above*: Rs Zero lakh
- g) Wages paid out of 'f' above*: Rs Zero lakh
- h) Any grievance related to MGNREGA: Delay in timely Payment

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 82.87 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 12
- 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*: 09
- vi. No of works authorized by the Halqa Panchayat*: 09
- 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 230 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 13,93,208 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>	—	—	—
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. 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	Nil	-	-	-
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)				

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

i. No. of complaints received: 01

ii. No. of complaints resolved: Nil

iii. Constraints faced in delivery of services:

I & FC, PHE and PDD should given due importance to up grade infrastructure at hqrs P.T.

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* PS

Beneficiaries identified in the Panchayat: PS

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 01
- iii. Issues raised during the meeting:
1. Re location of P.T. House S.K. Baba B to old site with Construction of
 2. up gradation of high School building materials via Construction
 3. Re Construction of drainage System in Panchayats
 4. up gradation of Pump stations (Tapped water)
- 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 (local stone Coring centres)
 7. Government offices:
 - (a) Agriculture
 - (b)
 - (c)
 8. Any other:
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 19
- 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. RDP

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. High School Malpore
- ii. No. of villagers present during the Gram Sabha: 20
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 04
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
- ix. Whether Panchayat Newsletter distributed: Yes/ No
- x. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: volley ball, foot ball

xi. Details of scheme benefits extended/ services distribution

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

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

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: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: Taga, Massara (09)

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Establishment of handloom Centres

2. Establishment of tailoring Centres

3. _____

4. _____

II. Bal Sabha:

i. Attendance: (21)

ii. Resolution passed, if any: yes

III. Issues raised:

1. Recreational facilities for children / Play ground.
2. Sports kits
3. Computer laboratory
- 4.

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	Renovation of Pongry School RDD	5.50	Sept-2020	Yes	No
2					
3					
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.

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	C/O Road from W/O Ch. Nalsi to Shikhi A. Elthara (RDD)	1.95	August-2020	No	Yes
2	Channeling / Fencing of grassy area with RDD	3.56	August 2020	-	Yes
3	Imp. of mallas with side wall and check dams (RDD)	2.51	August-2020	-	Yes
4	Channeling / Fencing with Rwall at chudras RDD	1.30	August 2020	-	Yes
5	C/O Road from Nigra Shikhi to Elly Pongry A. Elthara RDD	3.90	August 2020		No

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	C/O Fish Pond.	1.65	No	Yes	No	Under Execution
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	No -	No -
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	upgrad. up gradation of Hospital Building	Under execution	Needs Immediate Redressal
2	up-gradation of H.S.	Not yet	-dr-
3	Augmentation/ Renovation of Tube well	Action to be Taken.	-dr-
4	up-gradation of PHE-system.	=	=
5	Renovation of old Primary school.	Done by R.D.D.	
6	up-gradation of Electric Poles.	Action to be Taken.	Action to be Taken.
7	Trauma Hospital	=	=
II. Urgent Public Requirements/ Demands - B2V2			
1	up-gradation/ Completion of Hospital	Under execution needs expedition	needs Completion.
2	up-gradation of H.S. School.	Not yet needs Action	-dr-
3	Augmentation/ Renovation of Tube-well.	=	=
4	Const. of Sanitary Complexes / Public Contraception system.	Action to be Taken.	Action to be Taken.
5	Installation of electric Poles	Action to be Taken.	-dr-
6	Old - Primary School Bldg.	- Done by R.D.D.	
7	Water Supply up gradation.	Action to be Taken.	-

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor Road Connectivity -	Improved	Needs more funds
2	Hospital	Const. heads to be completed	//
3	UP-gradation of Health Centre	Infrastructure needs improvement.	=
4	Drinking water facilities and pumps	- do -	- do -
5	Drainage System.	Needs UP-gradation	- do -
IV. Major Problems - B2V2			
1	Lack of Hospital facilities	Needs Completion	Concerned Dept.
2	Drinking water facilities -	Need Improvement.	to be addressed
3	Lack of Play ground for Girls Activities	Immediate attention	Pending.
V. Major Complaints - B2V1			
1	Re-Verification of BPL / AAY Nationally	Nr yet.	- do -
2	Emphasis on Social welfare dept.	=	=
VI. Major Complaints - B2V2			
1	Play ground Sports facilities	=	=
2	Hospital Body needs Completion	to be expedited	to be expedited

Please indicate whether action taken in 2019 or 2020 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:
-	<p>Aanganwari Centres needs to be made fully functional. Honvarin of staff needs to be made regular. Food Supplements need to be improved. Aasha workers have grievances with regard to Payment of Honvarin / Patient Payments. PMAY - needs to be revised, eligible people need to be incorporated.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>Hospital under Construction, needs immediate completion. Augmentation of Tube well at Malapora to make it functional. Const. of Community Hall at old Panchayat. Up-gradation of High School Building. Drainage network needs to be provided. People have overall problems with Electric Poles and Conductors. Installation of Transformer at Ganis Chak.</p>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
=	<p>the Panchayat Ghar and Primary School is situated on a place because of kacha Jute is lot of dust the approach road needs immediate attention. - the Complete SK - BL - B is lacking basic facilities already available need upgradation. PMAY - Needs to be Rationalized. Aanganwari Centres need to be improved.</p>

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Signature of the visiting officer
Name: Muhammad Yousaf Khan
Jt. Ex. Secy

NOTES

the B2V3- for Saderkot - Bala Panchayat was held on 5th, 6th & 7th of Oct 2020 as per schedule. the Participation of locals was over whelming and responsive - Local People highlighted their problems and issues. the Points raised by Locals have been recorded in the book let. the Village is situated ~~at~~ at beautiful place. the basic facilities although available in the village but need necessary augmentation and upgradation. the people are mainly concerned with the Completion and Operationalization of Hospital - Rationalization of PMAY and other Social Welfare Schemes so that needy and eligible are benefited. the Village needs up gradation in all sectors viz Education, Health, PHE, Electricity. and Social Welfare Schemes. Over all all the depts provided full support and attended the B2V3 to make it fruitful. Hope - fully the Recommendations / observations made are taken care.