

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. MOHD AKHTAR
- Designation: ASSISTANT PROFESSOR
- Department/ place of posting: HIGHER EDUCATION, GOVT. GDC DHARMARI
- Mobile No: 9906149036
- Email ID: akhtarchowdharydra@gmail.com
- Home District: REASI
- Dates of visit: 07-10-20 - 09-10-20

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B) Locational details of Panchayat:

- Name of the Panchayat: Shafrud — B.
- Local Government Directory (LGD) code of the Panchayat: 239874
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mahore
- Name of Tehsil: Mahore
- Name of District: Deas

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One
- No. of hamlets in the Panchayat: Seven
- No. of households in the Panchayat: 819
- Population (approx.) of the Panchayat: 3343

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

S.No.	Department	Name	Designation	Contact number
1	EDUCATION	Sulgham Din Lone	Master	94192-71271
2	RDD	Mohd Farooq	GRS	6005354545
3	REVENUE	Mohd Ashraf	PATWARI	8492979056
4	AGRICULTURE	Mohd Imran	AEA	7006527806
5	HORTICULTURE	Abdul Rashid	Tec. IV	9797598873
6	HEALTH	Mohd Shafi	CLASS-IV	9622017724
7	ANIMAL HUSB.	AB. HAMID	SA	6006104343
8	FOREST	Mohd Amin	GUARD	9622027391
9	PDD	Mohd Nasseem	PDL	9797682924
10	SOCIAL WELFARE	SATAD BHAT	CLASS IV	9797596090

D-iii) 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 <input checked="" type="checkbox"/>	
Computer/ printer in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Telephone in Panchayat Office	Yes/ No <input checked="" type="checkbox"/>	
Toilet facility available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Electricity available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Water connection available in Panchayat Ghar	Yes/ No <input checked="" type="checkbox"/>	
Bank Branch available in the Panchayat	Yes/ No <input checked="" type="checkbox"/>	

- 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: 22
 iii. No. of Gram Sabhas conducted since inception: 17
 iv. Date of last Gram Sabha: 25-09-20.
 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: 07
 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: 05
 xv. Is Biodiversity Management Committee constituted: Yes/No ☒
 xvi. No. of BMC meetings held: One
 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: At Bgt. Ghar Dada Mal.
 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: 07
 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 ☒

xxxv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓

xxxvi Whether grievances redressal box is installed. Yes/ No ✓

xxxvii No of grievances received pertaining to Panchayat level 02

xxxviii No of grievances disposed of at Panchayat level 02

xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓

xl Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓

xli 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)
14th Finance Commission	Yes/ No ✓	-	Yes/ No ✓	9.3 Lakh	11.74 Lakh
ICDS (Nutrition)	Yes/ No ✓	-	Yes/ No ✓	NIL	207072 Lakh
ICDS (Honorarium)	Yes/ No ✓	-	Yes/ No ✓	NIL	858925 Lakh
Mid-Day Meals (MDM)	Yes/ No ✓	-	Yes/ No ✓	NIL	45000/=
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: _____

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 207072 Lakh

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

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch. Rs 858925 Lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: _____

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs _____ Lakh

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

If no, reason thereof: _____

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

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ✓

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs _____ Lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ✓

If yes, whether approved by the Gram Sabha. Yes/ No ✓

If no, reason thereof: _____

2.4. Challenges:

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

Approval of Execution of works delayed by R.D.D. Department

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	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PHH	142	142	142	-	-
Non-PHH	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued :

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	203	270	270	33	Under process
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	08	08	-	-
Nakul/ Girdawari	05	05	-	-
Fard/ Intikhab	-	-	-	-
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	0	0	0	0	Not received
Birth Certificates	31	0	0	31	- do -
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	317	295	-	22	Aadhaar cards are not available
Non-PHH	208	188	-	20	- do -
Antyodaya Anna Yojana	102	92	-	10	- do -

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	430/2600	-	-	2600	Lack of health facilities. No survey done since 2014. NO Gold Card issue till date.
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (USY)	60	-	17	43	Lack of health facilities and Sub-centre.

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	41	09	40	01	Lack of documents	06	36
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

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	107	09	92	15	Lack of documents	05	64
Assistance to Women in Distress	25	-	24	01		-	-
Assistance to Physically Challenged Persons	27	-	27	-		-	-

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)	01	01	07	-	-
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	197	197	229626=00	-
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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	251	-	247	4	Due to Seeding of Adivasi land target.
Kissan Credit Card	229	07	0177	52	Not introduced as per target. 2 out of 52 are - 1.

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	-	-	-	-

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No of schools in the Gram Panchayat: 14
- ii. No of schools with Ramp Facility for Children with Specific needs: 01
- iii. No of schools with drinking water facility: 05
- iv. No of schools with electricity connection: 02
- v. No of schools with toilet facility
- a. For Boys: 10
- b. For Girls: 10
- vi. No of schools with girl students (Girls/ Co-Ed schools): 14
- vii. No of such schools installed with Sanitary Napkin Vending Machines: - Nil -
- viii. No of such schools installed with incinerators: - Nil -

15. Basic Services:

- i. No of habitations with over 250 souls: 03
- ii. No of habitations with over 250 souls in the GP without road connectivity: 03
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No of habitations with less 250 souls in the GP without fair weather road: -
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No: ✓

If yes, names and aprox no. of households:

- (a) Ksumwalli (name): 20 (households)
- (b) Dada Naka (name): 15 (households)
- (c) Dada Kala (name): 25 (households)

Remarks/ explanation: W.No-2 Dada Mal transformer received but wire not provided by P.D. DEPT.

- vi. Total no. of households without electricity connection in the GP: 178
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓
- If yes, details: Sultanpur, Dada, Dada mal.
- Approximate no. of wooden poles: -
- viii. 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: -
- ix. No. of households without tapped water supply in the GP: 130

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 99 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- iv. No. of houses completed in 2020-21: 03
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 96

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- ii. If yes, has the CSC been constructed: Yes/ No: ✓
- iii. Whether the CSC is functional: Yes/ No: Nil
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC: -

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 50.80 lakh
- b) No. of works approved: 52

- 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: 301
 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:

- i. Allocation under 14th FC for four years: Rs. 33.6 lakh
 ii. Whether Action plan prepared for all years: Yes/ No 07
 iii. No. of works as per the Action Plan: _____
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No 07
 v. No. of works for which technical sanction accorded by the Xen: 07
 vi. No. of works authorized by the Halqa Panchayat: 07
 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. 11:74 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: 02
 ii. No. of complaints resolved: 02
 iii. Constraints faced in delivery of services:

Due to Lack of Road Connectivity

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
 ii. If yes, total number of beneficiaries identified in the Panchayat: 60

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present 08
- iii. Issues raised during the meeting:
 1. New Motorable Road from Malai Majid to upper Kund 3km
 2. Motorable Road from Sultanpur to Suli 4km
 3. Motorable Road from Anasi GRB Road to M. Dada 4km
 4. Motorable Road from L. Suli to Dada Mal.
- 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) ☐
 - (b) ☐
 - (c) ☐
 8. Any other: ☐
- 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: 210
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
 1. DD

2. ☐
3. ☐
4. ☐

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Dada Mal
- ii. No. of villagers present during the Gram Sabha: 280
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aarwas beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Cultural events held at Dada Mal.
Like Mushaira in Gojri, Kashmiri & Gojri Folk.
Cultural displayed.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: N/D
 - 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 Appreciation Certificate Given.

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 Mustard Seeds distributed in Pgt. Shafiroo B.

xiv Whether Poshan Abhiyan activity held Yes/ No

xv Brief description of the activity Organised Poshan Abhiyan rally on the 2nd day of visit

DAY 3:

I. Mahila Sabha:

i Attendance Organised at w.no-3

ii Resolution passed, if any yes.

iii Issues raised:

- Cutting & Tailoring Centre under SEATSP
- Health Sub-Centre at Dada Mal
- Handicrafts Training Centre at Pyl-leval
- New ICPS Centre at Chhoper Kund & Chhabadatti
3. Anari 4. Dada kala 5. Sulli Lower
6. Sulthampur 7. Daagal

II. Bal Sabha:

i Attendance _____

ii Resolution passed, if any _____

Issues raised

- _____
- _____
- _____
- _____

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	Work at Suli Gali	2.00 Lakh		yes	yes
2	Pond at Chahal	1.00 Lakh		yes	yes
3	Pond at Khari	1.01 Lakh		yes	yes
4	Pond at Kundlower	2.00 Lakh		yes	yes
5	Pond at Kallam	2.00 Lakh		yes	yes

Important Note: At least one work / demand as reflected in BZV1/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	PMAY (RDD)	1.50 Lakh	07-10-20	yes	yes
2	Play Ground ^{PS} Lileke	1.50 Lakh	5/20	yes	yes
3	Water Harvesting Tank (RDD)	4.00 Lakh	5/20	yes	yes
4	Pond at w.no-6 Mal (RD)	1.50 Lakh	5/20	yes	yes.
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	Water supply from NIS Sultana to Malda	9.80	B2V2	AA-15 TS 15	Yes	-
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	Nazim Din Go Bashir Ahmed	Yes
2	Gh. Mohd Go Khan Mohd	- NO -
3	Mohd Aslam Go Gh. Husain	- Yes -
4	-	-
5	-	-

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

H) FOLLOW UP - B2V1 & B2V2:			
S. No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	Road from Cheral to Mahomednagar Malda	- Nil -	work not approved.
2	Water Tank 07 and pipes 14 km	- Nil -	- Do -
3	Electric poles (800) Transformer - 07 no	- Nil -	- Do -
4	Building for Schools and AWCs	No action taken	- Do -
5	Water lifting from glass water to Mahomednagar and to Malda	-	-
6	AWC, Demands new Centres 07	-	-
7	Veterinary Centre & sheep	-	-
II Urgent Public Requirements/ Demands - B2V2			
1	Roads from Cheral to Mahomednagar Malda 12 km. Sultana to glass water already built from NIS Sultana to Cheral (PMGSY) landings	NO action taken	work not approved.
2	Maintenance BT of PMGSY Road from Cheral to Mahomednagar	- Do -	- Do -
3	Appropriation of NIS Road to NIS Road. PMGSY Road to NIS Road	-	-
4	Electric Poles (700) and Transformer (2)	-	-
5	Water Tank (07) and water pipes (3000) m's 15 km.	-	-
6	Medical Sub-Centre at Malda	-	-
7	Pucca Footpath from GRIP Road to Sultana	-	-

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Road Connectivity	NO ACTION taken	work not approved
2	Shortage of staff in the schools	-	-
3	no Health Centre available in GP	-	-
4	Shortage of Drinking water	-	-
5	Demand for High school and Middle schools.	-	-
IV. Major Problems - BzV2			
1	Road Connectivity	NO ACTION taken	work not approved
2	Shortage of staff in the schools	-	-
3	no Health Centre available in GP	-	-
V. Major Complaints - BzV1			
1	Shortage of Drinking water	- DO -	-
2	Demand of HIS and MTS Schools.	- DO -	-
VI. Major Complaints - BzV2			
1	Road Connectivity	-	-
2	Shortage of staff in the schools	-	-

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.
	NO action on demands proposed in BzV1 & BzV2. Complaints received regarding Pyl Bank Bada M. The work of building started in 2011 but not completed yet. Complaints received regarding Shortage of water in whole Pyl.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Demands of BzV1 & BzV2 from S. No ① to ⑤ was taken on priority but no action taken. 2. Establishment of Adhar Card Enrolment Centre at Pyl. level. 3. Demolition Category Certificate Issuing Camp. at Pyl. level. 4. Postoffice at Stajaro Pyl B. Jsh Bank at Pyl. Stajaro 4/2B, Mulas, Jamsala. Total Five Pyls.
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 performance of GPs Mr. Mohd Farooq and Pyl Sec. Kulddeep Singh was recorded as good and the whole Pyl. Survey done under the supervision of nodal officer Suban D. Lone is found satisfactory.

Signature of the visiting officer
Dr. Mohd. Ashraf
Assistant Prof. GOC
Jharmari