

(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 NISAR AHMAD DAR FARHAT
- Designation: LECTURER (10+2)
- Department/ place of posting: BHSS DUDI MACHIL
- Mobile No: 7006798280
- Email ID: nisarfarhad@gmail.com
- Home District: PULWAMA
- Dates of visit: October 02-04, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: PUNZWA-A
- Local Government Directory (LGD) code of the Panchayat: 7340
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: RAMHALL
- Name of Tehsil: VILLAGAM
- Name of District: KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (Punzwa)
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 360
- Population (approx) of the Panchayat: 2400

**D-i) Frontline Officers/ Officials
Panchayat for the programme:**

S. No.	Department	Name	Designation	Contact number
1	Irrigation	Farooq Ahmad	Canal Guard	9906840062
2	Education	Manzoor Ahmad	Teacher	7006304960
3	PDD	Mohd. Shafi	Line man	9682399280
4	RDD	Tariq Majeed	GRs	7006573482
5	R&B	Gh Hassan	Class IV	NA
6	Animal Husbandry	Gh Hassan	Class IV	NA
7	Sheep Husbandry	Mohd Ramzan	Class IV	NA
8	Sericulture	Ab Hamid	Class IV	NA
9	Food Civil Supplies	Tariq Anwar	Storekeeper	NA
10	ICDS	Shakeela Ji	Supervisor	NA

**D-ii) Details of absent employees vis-à-vis list furnished
by the DC:**

S. No.	Department	Name	Designation
1	PHE	Mohd Anwar	Line man
2	Animal Husbandry		
3			
4			
5			

14

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 ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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 10
- iii. No. of Gram Sabhas conducted since inception 06
- iv. Date of last Gram Sabha 29/09/2020
- 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 ☒
- x. 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: 24
- 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: 04
- Is Biodiversity Management Committee constituted Yes/No ☒
- No. of BMC meetings held: 02
- 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: Khan Mahalla Aganva
Centre Punzwa-A
- 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: 04
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No ☒
- Are Sarpanchs being involved in start/ inauguration of activities Yes/ No ☒

- xxvi Whether grievances redressal box is in place: Nil
- xxvii No of grievances received pertaining to Panchayat level: Nil
- xxviii No of grievances disposed of at Panchayat level: Nil
- 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	<u>✓</u> Yes/ No	<u>Secretary Panchayat</u>	<u>✓</u> Yes/ No	<u>Rs 2863526</u>	<u>Rs 1475960</u>
ICDS (Nutrition)	<u>✓</u> Yes/ No	<u>Supervisor</u>	<u>✓</u> Yes/ No	<u>Rs 52987</u>	<u>Rs 29345</u>
ICDS (Honorarium)	<u>✓</u> Yes/ No	<u>Supervisor</u>	<u>✓</u> Yes/ No	<u>Nil</u>	<u>Rs 360900</u>
Mid-Day Meals (MDM)	<u>✓</u> Yes/ No	<u>Secretary Panchayat</u>	<u>✓</u> Yes/ No	<u>Online payment (Rs 4.70/child)</u>	<u>from March 2023</u>
Own resources of Panchayat	<u>✓</u> Yes/ No	<u>Secretary Panchayat</u>	<u>✓</u> Yes/ No	<u>Rs 319000/-</u>	<u>Nil</u>
Any other Scheme, if yes, indicate name	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>

(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. Integrated Child Development Scheme (ICDS):

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: _____

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

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch: Rs 29345 lakh

Is the Panchayat/ Sarpanch paying honorarium to _____

- v Expenditure incurred on paying of honorarium through Sarpanch: Rs 360900 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ 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 ☒ 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 ☒ 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 ☒ 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 ☒ 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:
Documentation process takes lot of time.

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	2500	Nil	1400	Nil	Nil
Non-PRC	600	Nil	600	Nil	Nil
WPR	Nil	Nil	Nil	Nil	Nil
Students	1900	Nil	1900	Nil	Nil
Officers	Nil	Nil	Nil	Nil	Nil

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	50	Nil	50	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	575	575	Nil	
Nakal/ Girdawari	470	470	Nil	
Farad/ Intikhab	150	150	Nil	
Mutations	50	50	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
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Pushman Bharat families with golden cards	800	Nil	200	600	Shifted to Khidmat Centre
Pushman Bharat Individuals Cards	/	/	/	/	/
Janani Suraksha Yojna (JSY)	/	/	/	/	/

National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
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8. Integrated Social Security Schemes :

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	231	84	231	12	Funds N/A	16	247
Assistance to Women & Children	51	81	81	Nil	Nil	05	69
Assistance to Disabled & Handicapped Person	75	02	75	Nil	Nil	04	60

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi	10	10	10	Nil	Nil
National Family Benefit Scheme NFBS	02	Nil	Nil	02	Funds N/A
PM Garib 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	Nil	Nil	Nil	Jan Abhiyan unit not started as yet
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	Nil	Nil	Nil	Jan Abhiyan/ Awami Muhim not started as yet
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)	2944	20	2520	424	Under process
Kissan Credit Card	2944	05	2902	43	Not opted

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	50	Nil	50	Supply pending
Innovative Poultry Production Programme	280	280	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	50	Nil	Nil	Under process

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 06 Nos.
- b. For Girls: 06 Nos.
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 06
- 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: Nil
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- 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: Nil
- v. 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: _____

- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒
 If yes, details: Taki Mohalla & Mir Mohalla
 Approximate no. of wooden poles: 40
- 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: 30

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 70 (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: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: Nil

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 ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC
Shortage of water and need of
sewage disposal tanks

18. MGNREGA:

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

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: 0

MGNREGA should get separated from RPP and pending payment of 2017-18 should be released

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 29 lakh
- Whether Action plan prepared for all years: Yes/ No ✓
- No. of works as per the Action Plan: 24
- Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- No. of works for which technical sanction accorded by the Xen: 24
- No. of works authorized by the Halqa Panchayat: 24
- 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 15 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	PDD				
5	Others				

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)				

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat*: 10

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: 07
- iii. Issues raised during the meeting:
1. 2016-17 MGNREGA payment pending
 2. Missing beneficiaries under SBM scheme
 3. No houses under PMAT from last 03 years
 4. _____
- 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: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 40
- 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. Education (Girls Middle School)

2. Library Block
3. Sheep Building
4. Community Hall
5. Passenger Sheds

DAY 2:

1. Gram Sabha:

Location of Gram Sabha Panchayat Ghar Punzwa A

No. of villagers present during the Gram Sabha 60

Whether resolution passed for MGNREGA Plan Yes/ No ☒

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

Whether list of Awas+ beneficiaries read out Yes/ No ☒

No. of ineligible beneficiaries removed _____

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: Sports activity (cricket, Volleyball & Badminton) were held between teams of Punzwa-A and sports kits were distributed to winning teams.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 03

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

- vi) No. of bicycles/ prosthetic devices distributed: Nil
- vii) No. of scholarships distributed: Nil
- viii) No. of Ayushman Bharat - golden cards distributed: Nil
- ix) No. of J&K Health Cards distributed: Nil
- x) Others: Nil

xi) Whether any water conservation work started: Yes ☒ No

Details thereof: Renovation of filtration plant near High School, at Puzwa

xii) 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: _____

xiii) Whether Poshan Abhiyan activity held: Yes ☒ No

xiv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 20

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Creation of 2 Nos. Anganwadi centres
2. Non-availability of drinking water
3. Cooks suffer due to merging of schools
4. Installation of electric poles

I. Bal Sabha:

Attendance: 15

Resolution passed, if any: Yes

1. Non-availability of children park
2. Non-availability of playground
3. Non-availability of sports kits
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 Public Park	2.57 Lacs	March, 2020	Yes	Yes
2	Installation of Street Lights	6.0 Lacs	March, 2020	Yes	Yes
3	Repairment of Community Hall	2.40 Lacs	April, 2020	Yes	Yes
4	Renovation of Panchayat ghar	2.96 Lacs	May, 2020	Yes	NO
5	Fencing at GMS Punzwa	2.43 Lacs	NOV, 2019	Yes	Yes

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	Construction of Passenger sheds (2 Nos)	2.37 Lacs	May, 2020	Yes	Yes
2	Construction of culverts (7 Nos)	4.0 Lacs	June, 2020	Yes	Yes
3	Construction of Irrigation Wells (4 Nos)	2.5 Lacs	June, 2020	Yes	Yes
4	Water Pipes	2.5 Lacs	March 2020	Yes	Yes
5	Repairment of foot paths	4.0 Lacs	June, 2020	Yes	Yes

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	Installation of Electric poles 3 Lacs		Yes	Yes	NO	Approval pending
2	Repairment of Link roads 5.4 Lacs		Yes	Yes	NO	-do-
3	Construction of Community bathrooms 2.5 Lacs		Yes	Yes	NO	-do-
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			
2			
3			
4			
5			

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

S. No	particulars	Action taken	Remarks
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I Urgent Public Requirements/Demands: B2V1

1	Repairment of water filtration plant	N.H.	Pending
2	Upgradation of Link roads	N.H.	do -
3	Repairment of Surband	N.H.	do -
4	Leveling of playground	N.H.	do -
5	Upgradation of health sector	N.H.	do -
6	Improvement of Education sector	N.H.	do -
7	Repairment of electric wiring	Work Completed	

II Urgent Public Requirements/Demands: B2V2

1	Repairment of filtration plant	N.H.	Pending
2	Upgradation of Link roads	do -	do -
3	Repairment of Surband	do -	do -
4	Leveling of playground	do -	do -
5	Improvement of Education sector	do -	do -
6	Upgradation of health subcentre	do -	do -
7	Creation of new aganwadi centres	do -	do -

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water is not fit for consumption	Nil	Pending
2	Dilapidated roads (Link roads)	- do -	- do -
3	Health centre defunct	- do -	- do -
4			
5			
IV. Major Problems - B2V2			
1	Drinking water is not fit for consumption	Nil	Pending
2	Dilapidated link roads	Nil	Pending
3	Health centre defunct	Nil	Pending
V. Major Complaints - B2V1			
1	PHE deptt defunct	Nil	Pending
2	PDD deptt defunct	- do -	- do -
VI. Major Complaints - B2V2			
1	PHE deptt defunct	- Nil -	Pending
2	PDD deptt defunct	- do -	- do -

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 Ignorance of PHE and PPD deptt employees towards duty
II	Major/ urgent public demand(s) that was/were addressed so far: a) Repairment of water filtration plant b) Repairment of Link roads c) Installation of electric poles and wiring d) Construction of Nallah Wigi bridge
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 administration should identify the unfulfilled promises made during the last two phases of B2V and ensure their fulfillment in third phase of B2V. Fast and effective redressal of public grievance is the only way to rebuild public trust in the administration. The promises have to be fulfilled on priority basis, else B2V program would be reduced to a "festival of hollow promises"

Signature of the visiting officer: Dr. Nisar Ahmad Farhan

Name: Dr. Nisar Ahmad Farhan

(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: AKASH ANAND SHARMA
- Designation: lecturer
- Department/ place of posting: Education Department - BUSS DUDI HALL
- Mobile No: 9906849559
- Email ID: akashsharma11@gmail.com
- Home District: Kulgam
- Dates of visit: 05, 06 & 07 of oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sananullah (Doltaga-B)
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rambal
- Name of Tehsil: Vilgam
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 04 (village)
- No. of households in the Panchayat: 300 (According to Revenue Dept)
- Population (approx) of the Panchayat: 1711 (Revenue Dept)

Panchayat for the project			
S. No.	Department	Name	Contact number
1	ROD	← Javed Ahmad Rathi	7006919691
2	Dr. Habibullah Pir	Education Off.	99060492157
3	← Miralaz Ali Lone	Magistrate Off.	8494985136
4	← Dr. Razi Shariq	Surveillance	959624947
5	← Dr. Nabil Khan	Police Officer	9149524538
6	← Dr. Razi Shariq	Police Officer	7006732141
7	← Miralaz Ali Lone	Police Officer	9797007894
8	← Miralaz Ali Lone	Police Officer	8494985136
9	← Miralaz Ali Lone	Police Officer	7006732141
10	← Miralaz Ali Lone	Police Officer	9797007894

)-ii) Details of absent employees vis-à-vis list furnished by the DC:

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

Strengthening of Gram Panchayats:

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
Computer in Panchayat Office	Yes/ No	
Printer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Internet facility available in Panchayat Ghar	Yes/ No	Not functional
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Branch available in the Panchayat	Yes/ No	

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception 10
- iii. No. of Gram Sabhas conducted since inception 15
- iv. Date of last Gram Sabha 01-10-20
- 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: Nil
- 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: Nil
- 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: Held in GP clubhouse on 05-09-2020 to give awareness about nutrition.
- 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: 02
- 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

- xxvi. Whether grievances redressed pertaining to Panchayat level: Nil
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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 <u>✓</u>	<u>Pan. Sec.</u>	Yes/ No <u>✓</u>	<u>923.659</u>	<u>742.833 lac.</u>
ICDS (Nutrition)	Yes/ No <u>✓</u>	<u>Subdivision</u>	Yes/ No <u>✓</u>	<u>0.75</u>	<u>0.37 lac</u>
ICDS (Honorarium)	Yes/ No <u>✓</u>	<u>Supervision</u>	Yes/ No <u>✓</u>	<u>0</u>	<u>5.41 lac</u>
Mid-Day Meals (MDM)	Yes/ No <u>✓</u>	<u>IC Headmaster</u>	Yes/ No <u>✓</u>	<u>9300 + 105 Rs (Belt school)</u>	<u>54489 Rs</u>
Own resources of Panchayat	Yes/ No <u>✓</u>	<u>Pan. Sec.</u>	Yes/ No <u>✓</u>	<u>—</u>	<u>—</u>
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 0.37 lakh

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

Expenditure incurred in payment of pensionarium amongst servants Rs. 5, 11 and both

Whether the reward on account of purification of soul is in and payment of pensionarium is being maintained by the Panchayat or not? Yes

(Working Officer in charge of the temple treasury and the secretaries of the temple should be called)

2.3. Midday Meal (MDM) Scheme

What is a function? A function f from a set X to a set Y is a rule that assigns to each element x in X exactly one element y in Y . We write $y = f(x)$.

10. The children in the study were from a low socioeconomic background and were attending the school in the slum area of Mumbai. The children were from a low socioeconomic background and were attending the school in the slum area of Mumbai.

Also mention if it is being provided by another agency

Whether the receipt or receipt of purchase of MDM items and honorarium to cook is being maintained at the Panchayat. ☒ Yes ☐ No

Reselling Officer to check the register and verify the signatures of the Sergeant on the (armed)

Expenditure incurred on transport to cook cum helper through Samanthi Rs. 20,000/-

Whether the Action Plan for funds on account of Own Residences of the Pinchayot is being prepared Yes/ No

yes whether approved by the Grant Subcommittee Yes/No

no region thereof

4.4 Challenges

major challenges being faced by the Parichayat of functional and structural of worker

in Philadelphia is not sufficient & need to be increased

2-Combates & Parke, is not available

Thomas (Mrs. L. M.)

W. S. Walker, done July, 2017-18

→ they are demand D₁ then $P_{\text{firm}} = P_{\text{market}}$ (fixed)

be increased with the

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		-	05		Some have not yet applied
Non-PRC		-	10		Some have not yet applied
WPR		-	-		
Students		-	02		Some have not yet applied
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	1	1	1		
ST	1	1	1		
OBC	1	1	1		
ALC	1	1	1		
RBA	1	1	05 (Total)		

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	75	-	-	
Nakal/ Girdawari	102	-	-	
Farad/ Intikhab	80	-	-	
Mutations	07	-	-	

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	01	-	01	-	
Birth Certificates	03	-	03	-	
Disability Certificates	-	-	-	-	

Category	Target	No. of total Ration Cards/Aadhar seeded	Aadhar seeding during Jan Abhiyan/Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	182	160	NIL	22	Aadhar not available
Non-PHH	08	6	NIL	2	Card not received
Antyodaya Anna Yojana	76	64	NIL	12	Card under process

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	258	NIL	06	252	Subsidy done but not covered under AB
Ayushman Bharat individuals Cards	NIL	NIL	NIL	NIL	
Jamini Suraksha Yojna (JSY)	94	NIL	18	06	Deceased & below

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/Awami Muhim	Total Aadhar seeding
Old Age Pension	20	2	20	4	fund n/a	6	16
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

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	126	4	126	10	Hand not available	16	118
Assistance to Women in Distress	24	4	24	-	-	4	19
Assistance to Physically Challenged Persons	30	3	30	-	-	5	21

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)	12	12	12	-	-
National Family Benefit Scheme (NFBS)	2	-	0	2	Hand not available
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
--------	---------------------	---	---	---------------------

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)	900	-	195	5	not applicable
Kissan Credit Card	200	-	200	-	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	-
Innovative Poultry Production Programme	Nil	Nil	Nil	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	20	Nil	17	Due to lack of capacity to handle more

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil 03
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02 (not properly functional)
- b. For Girls: 02 (do)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- 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: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil

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: 02

v. 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: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No ✓
- If yes, details: _____
- 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: 930 out of 2000

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 91 (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: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: Nil

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 ✓
- 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: Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 24 lakh
- b) No. of works approved: 21

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs. Nil lakh
- g) Wages paid out of "f" above: Rs. Nil lakh
- h) Any grievance related to MGNREGA: Retention of material completed of work done during period Jan 2017-18

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 13.54 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 11
- 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: 11
- vi) No. of works authorized by the Hataqa Panchayat: 11
- 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. 7.02 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)				

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 06

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. ☒ Yes ☐ No
- ii. No. of Panchayat Members present: 05 + Subpanel
- iii. Issues raised during the meeting:
 1. There was the outcome of waste disposal in B2V3
 2. as no waste has been done
 3. as there is no demand for water supply in
 4. as there is no water supply in B2V3
- iv. Important establishments/ institutions visited (Please tick):
 - ☒ Schools
 - ☐ PHC/CHC
 - ☐ Veterinary clinic
 - ☒ Anganwari centre
 - ☒ PDS (ration) depot
 - ☐ Any industrial establishment
 - ☐ Government offices

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- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 10
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☐ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☐ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☐ No
- xi. Name of the departments whose works displayed in the paintings:
 1. RDD

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Office Sonmulla
- ii. No. of villages (panchayat) during this Gram Sabha: 05 + Panch. & Sarpanch
- iii. Whether resolution passed for MGNREGS Plan: Yes
- iv. Whether resolution passed for 15% P.M. Bunk: Yes
- v. Whether list of Awaaz+ beneficiaries read out: Yes
- vi. No. of ineligible beneficiaries removed:
- vii. Whether list of pension beneficiaries read out: Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes
 - Sanitizers: Yes
 - Social distancing: Yes
- ix. Whether Panchayat Newsletter distributed: Yes
- x. Whether any mega cultural/ social/ sports event held: Yes

Details thereof:

Casket Match played between girls
upper primary school & lower primary school
Sonmulla

xi. Details of scheme benefits extended/ services distribution

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

- | | | |
|-----|-------------------------------------|-----|
| 121 | Das ist eine kleine unbeschriebene | alt |
| 122 | Das ist ein kleiner unbeschriebener | alt |
| 123 | Das ist ein kleiner unbeschriebener | alt |
| 124 | Das ist ein kleiner unbeschriebener | alt |
| 125 | Das ist ein kleiner unbeschriebener | alt |
| 126 | Das ist ein kleiner unbeschriebener | alt |
- With this list, we shall see that the number of un-

1000

6. *Wormholes are essential to achieving a dependent, especially three modes of intermodality*
intermodality, intermodal, multimodal, multimodal, multimodal, multimodal, multimodal
multimodal, multimodal, multimodal, multimodal, multimodal, multimodal, multimodal

$$N_{\text{eff}}(z) = \frac{1}{\Omega_b(z)} \left(\frac{1}{\Omega_b(z)} - 1 \right) \frac{1}{\Omega_b(z)}$$

DAY 3:

I Mahila Sabha

- | | | |
|----|----------------------------------|--|
| 7 | Attendance | 35 Active with Travel in PAS on 07/10/20 |
| 8 | Stimulations Prescribed (if any) | Nil |
| 10 | Systems Checked | |

- 5.1. No Hall further for women in 1977. There is no other women's
- 5.2. library. Rule of public is very low as girls are leaving their
- 5.3. books in 1st floor middle of night period due to 1/8 no sense of security.
- 5.4. Presence of students about village got Scheme for making

III. Bal Sabha;

- Attendance 18 Bob aka Parent in B.S. 10/2/69
- Recall item passed if any not

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	Improvement of IT Nohadli Sammelah	1.54	unknown	No	Yes
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	Repaired of road Store built at GP.	1.09	—	Yes	Yes
2	Culvert near, pond of Gulab Khan on road of Bad Pithora	1.14	—	No	Yes
3	Cont. of family abroad. Gravesyard Sammelah	1.60	—	Yes	Yes
4					
5					

✓ New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BGVs/BaVs/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Work at the Suba' health center Water Distribution	3	Yes, BGVs identified	Yes	Yes	
2	Work at the Suba' health center from Govt. health center	1.5	Yes, BGVs identified	Yes	Yes	
3	Work at the Suba' health center	3	Yes, BGVs identified	Yes	No	Wait for Suba' health center

IMPORTANT NOTE:

1. New works to be identified by the project staff. Suba' health center, selected out of priority works of BGVs and BVs.
2. At least one work to be identified and started - foundation stone to be laid by the visiting

Officer

1. Total area: 100

2. 100 #10 bolts
100 #10 bolts

3. 100 #10 bolts
100 #10 bolts

4. 100 #10 bolts

5. 100 #10 bolts

6. 100 #10 bolts

7. 100 #10 bolts

URGENT PUBLIC REQUIREMENTS DEMANDS - 8272

1. 100 #10 bolts

2. 100 #10 bolts

3. 100 #10 bolts

4. 100 #10 bolts

5. 100 #10 bolts

6. 100 #10 bolts

7. 100 #10 bolts

II. Major Complaints - B2V1

1	Drinking water supply	Not	
2	Drinking water supply	Not	
3	Drinking water supply	Not	
4	Drinking water supply	Not	
5	Drinking water supply	Not	

IV. Major Complaints - B2V2

1	Drinking water supply	Not	
2	Drinking water supply	Not	
3	Drinking water supply	Not	

V. Major Complaints - B2V3

1	Drinking water supply	Not	
2	Drinking water supply	Not	

VI. Major Complaints - B2V4

1	Drinking water supply	Not	
2	Drinking water supply	Not	

* Please indicate whether action taken in 2019 or 2020 or during Jan. 2021/Answer: Major

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer	
a.	As the EP Gommalu is located in a remote area, it must be covered under a regular village committee.
b.	Urgent need of PWD Sub Centre at Village level.
c.	Water supply (borewell) not working in the area.
d.	Establishment of JKK bank branch with a small branch at about 5-6 km away from the village.
e.	One village committee is not functioning for a long time.
Major urgent public demand(s) that was/were referred earlier but have not been addressed so far:	
a.	Urgent need of PWD Sub Centre for EP of village level.
b.	Establishment of JKK bank branch at village level.
c.	Urgent need of PWD Sub Centre for EP.
d.	Water supply borewell for EP Gommalu.

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Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The EP Gommalu is located in a remote area, it must be covered under a regular village committee. Urgent need of PWD Sub Centre at Village level. Water supply (borewell) not working in the area. Establishment of JKK bank branch with a small branch at about 5-6 km away from the village. One village committee is not functioning for a long time.	
Major urgent public demand(s) that was/were referred earlier but have not been addressed so far:	
Urgent need of PWD Sub Centre for EP of village level. Establishment of JKK bank branch at village level. Urgent need of PWD Sub Centre for EP. Water supply borewell for EP Gommalu.	

Signature of the visiting officer
Name: Shankar Reddy Shetty

**Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department**

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