



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

(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: Mohammad Magbool Beigh
- Designation: AEE
- Department/ place of posting: P.D.O Sub Division Hajan
- Mobile No: 7780912973
- Email ID: mohammadmagboolbeigh@gmail.com
- Home District: Srinagar
- Dates of visit: 5th, 6th and 7th October 2020

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B) Locational details of Panchayat:

- Name of the Panchayat: ODINA B
- Local Government Directory (LGD) code of the Panchayat: 288984
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Lianstan
- Name of Tehsil: Sumbal
- Name of District: Bandipora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 1
- No. of households in the Panchayat: 352
- Population (approx) of the Panchayat: 3500

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

S. No.	Department	Name	Designation
1	Agriculture	SAJAD HUSSAIN	J A E O
2	AB. RAZA Horticulture	AB. RAZA MIR	HTL 3rd
3	Sheep Husbandry	Zeshan Ali Dar	Stock Assistant
4	Animal Husbandry	Mohd Yaseen	SVP
5	Education	Shafat Hussain	Teacher
6	Medical	Jameel Farooq	Pharmacist
7	ITI Hasin	Mohd Altaf Pandit	vocational ins
8			
9			
10			

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

S. No.	Department	Name	Designation
1	ICDS	Shahid Bano	AWW
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

ii. Facilities available in the Panchayat Ghar:

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

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 ✓ No

ii No of Ward Sabha meetings held since inception 0

iii No of Gram Sabhas conducted since inception 15

iv Date of last Gram Sabha 28-09-2020

v Are all plans approved in Gram Sabha Yes/No ✓ yes

vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ✓ yes

vii Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓ yes

viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓ yes

ix Has Social Audit Committee been framed Yes/No ✓ yes

x Is social audit being conducted by the Committee Yes/No ✓ No

xi No. of works audited by the Social Audit Committee 0

xii Has Pani Samiti been constituted Yes/No ✓ No

xiii Has the Pani Samiti approved the Village Action Plan Yes/No ✓ No

xiv No. of meetings of Pani Samiti held 0

xv Is Biodiversity Management Committee constituted Yes/No ✓ yes

xvi No. of BMC meetings held 0

xvii Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓ No

xviii Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓ No

xix Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓ yes

xx What and where was the last activity held: ^{Govt} Middle School Ali Abad
regard Importance balanced Diet during pregnancy

xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓ No

xxii No. of meetings of HFWAC & VHSNC meetings held 0

xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/No ✓ yes

xxiv Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓ yes

- 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: _____
- 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 ✓	BDO	Yes/ No ✓	12 Lac	16 Lac
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	1.03 Lacs
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	1.01 Lacs
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	Nil	Nil
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 ✓ **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 ✓ **yes**
If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs **1.03** lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓ **yes**

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 1.01 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: Because Panchayat has not been empowered fully yet

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

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

If no, reason thereof: Because Sarpanch has not received funds in his account created for MDM purpose

Also mention if it is being provided by someone else:

provided by School Education Dept

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 Nil 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: Panchayat does not have its own Resource Account

2.4. Challenges:

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

01) Non Availability of Panchayat Shala hinders functioning of Panchayat Badly-

02- Non Availability of computer system at Panchayat level delays payments etc

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 visit 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	3500	0	1600	1900	minor ones do not prefer if total on a without PRC
Non-PRC	0	0	0	0	
WPR	0	0	0	0	
Students	200	0	190	10	Not necessary now per them
Officers	0	0	0	0	

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	0	0			
ST	0	0			
OBC	0	0			
ALC	0	0			
RBA	3500	0	1400	2100	majority of them are uneducated - they think it is not

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	100	20	80	Late
Nakal/ Girdawari	200	30	170	Submission
Farad/ Intikhab	300	50	250	of Applications
Mutations	50	25	25	

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	10	0	10	0	
Birth Certificates	25	0	25	0	
Disability Certificates	8	0	5	3	Incomplete requirements

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	96	96	0	0	
Non-PHH	93	93	0	0	
Antyodaya Anna Yojana	31	31	0	0	

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	217	0	0	217	Scheme has not been introduced yet in concerned panchayat.
Ayushman Bharat individuals Cards	18	0	18		closed scheme
Janani Suraksha Yojna (JSY)	0	0	0	0	Not introduced yet in the panchayat

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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	25	0	23	2	Unavailability of fresh funds	0	80%
Widow Pension	3	0	2	1	Non availability of fresh funds	0	75%
Disability Pension	0	0	0	0	No such beneficiary in such scheme	0	0

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	55	0	51	4	Non availability of fresh funds	0	96%
Assistance to Women in Distress	27	0	24	0	No availability of fresh funds	0	85%
Assistance to Physically Challenged Persons	19	0	17	02	Do	0	80%

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	0	0	0	0	NA
National Family Benefit Scheme (NFBS)	04	0	1	3	unavailability of new funds
PM Gareeb Kalyan Anna Yojana	0	0	0	0	Not launched yet in con district
Mission mode project for registration of construction workers	0	0	0	0	Do

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)		NA		
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	295	02	295	NL	-
Kissan Credit Card	295	-	295	NL	-

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	No such Application were received
Innovative Poultry Production Programme	0	0	0	Do
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	Do

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons pendency
JK Health Scheme	352	0	352	no showing yet

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 0
- No. of schools with electricity connection: 1
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: 02

15. Basic Services:

- No. of habitations with over 250 souls: 0
- No. of habitations with over 250 souls in the GP without road connectivity: 0
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 0
- Is there any habitation or mohalla which is yet un-electrified: Yes/ ^KNo 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: 15
- vii. Are there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No Yes
 If yes, details: Mohalla Ali Abad, Holaman mohalla
 Approximate no. of wooden poles: 45
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes
 If yes, name of the habitation(s): Ali Abad, Hadi mohalla
 Approximate length: 800 metres
 Approximately what %age of total wire length in GP is barbed wire: 3%
- ix. No. of households without tapped water supply in the GP: 60

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 02 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 0
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 0
- iv. No. of houses completed in 2020-21*: 0
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 0
- vi. No. of houses under construction*: 0

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 0
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 0
- vi. Any issue regarding water connection and sewage disposal in CSC: No

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 12.00 lakh*
- b) No. of works approved*: 179

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

Annual Action Plan hampers Execution of work on ground, as usually it is authorised in winter season.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 30.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 54
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 21
- vi. No of works authorized by the Halqa Panchayat: 21
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs (0) Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs _____ 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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD	0	0	0	
5	Others	0	0	0	

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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD	0	0	0	
5	Others	0	0	0	

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	0	0	0	
2	PMGSY	0	0	0	
3	Jal Shakti Mission (PHE)	0	0	0	
4	Jal Shakti Mission (I&FC)	0	0	0	
5	NHM	0	0	0	
6	Others (specify)	0	0	0	

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

- i. No. of complaints received*: 17
- ii. No. of complaints resolved*: 02
- 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 NO
- ii. If yes, total number of beneficiaries identified in the Panchayat*: -----

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No 06

ii. No. of Panchayat Members present: 06

iii. Issues raised during the meeting:

1. Macadamization of inner lanes and main roads
2. Filtration plant and generators for water supply
3. Establishment seed sale centre in Ppf.
4. Establishment of ICDS Centres of 1100

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ☒
2. PHC/CHC. Not Available in the panchayat Halga
3. Veterinary clinic ☒
4. Anganwari centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment Not Available in the Panchayat Halga
7. Government offices:

(a) N.A

(b) N.A

(c) N.A

8. Any other: N.A

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 04

vii. No. of villagers present during the Ward Sabha: 11, 10, 08, 14

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 No

xi. Name of the departments whose works displayed in the paintings:

1. None

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: IMAM BADA ALI ABAD
- ii. No. of villagers present during the Gram Sabha: 43
- 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 Aawas+ beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: NO SUCH beneficiaries identified by people present in Gram Sabha
- 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: Volleyball match was organised/held in the premises of Govt M/School Ali Abad
- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: 18
 - b) No. of sports kits distributed: 0
 - c) No. of students distributed uniforms/ bags/ books: ✓ 15

- d) No. of tricycles/ prosthetic aids distributed: 0
- e) No. of scholarships distributed: 0
- f) No. of Ayushman Bharat - golden cards distributed: 0
- g) No. of J&K Health Cards distributed: 0
- g) Others: 0

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

Details thereof: _____

xvii. Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Handloom, Floriculture, etc., held: Yes/ No ☒ Yes ☒ No

Details thereof: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 13
- ii. Resolution passed, if any: Yes, Resolution was unanimously passed
- iii. Issues raised:
 1. Generator for water supply scheme
 2. Filtration plant
 3. Establishment of ICDS centres or not
 4. Installation of LT poles & conductors repair

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Yes, Resolution passed for

1. Availability of Sports items in the Schools-

2.

3.

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	C/O Road from odina B to Gadakund with Current	9.54	Not yet	No	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 Culvert near L/O Hazir Ahamed Shaka RD 29000	2.26	10-7-2020	No	Yes
2	C/O Road from Pathan to RD 2900 Hassiloke	1.25	15-06-2020	No	Yes
3	C/O Culvert near L/O L/H Mond sabi & Young	1.03	25-7-2020	Yes	Yes
4	C/O CC path at various spots ward of	1.97	10-8-2020	Yes	Yes
5	C/O Tile Bath from main road to H/O Mond Ibrahim Bhat	1.10	20-6-2020	No	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 physical started	
					Yes/No	By Whom
1	old road from Army camp to m/s Ali Abad	5.37	B2V2	No	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	Ashiq Hussain Dar S/o Mohd Jammat Dar	No
2	Mohd Ibtahim Bhat S/o L.H. Methad Bhat	No
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	upgradation of m/school to High School odina B	NIL	
2	Separate girls school	NIL	
3	Need of Health Centre Gynaecologist + Ambulance	NIL	
4	Road from odina B to Gadakhud with Culvert	under Execution by RDO under	
5	C/O Road from Army camp to odina B	taken up	
6	Filtration plant	NIL	urgent need to curb disease
7	playfield	NIL	Land should be identified
II. Urgent Public Requirements/ Demands - B2V2			
1	Filtration plant with HO +	NIL	
2	upgradation of girls m/school to High School	NIL	
3	widening & desilting of Nalla from Khari and connecting the same	Taken up	
4	All linked roads under R/S must be black topped	NIL	
5	C/O pcc canal from army camp to Lakhtae mode	NIL	
6	C/O Road from Army camp to m/s Ali Abad odina B	Taken up	
7	C/O Road from odina B to Gadakhud with Culvert.	under execution	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Nomination/Elect of separate chokidar for village odma	Nil	village has chokidar of other district
2	Lack of infrastructure and staff in schools	Nil	Schools hardly accommodate students
3	Separate girls' school	Nil	Should be provided
4	ASHA not available in Odma B	Nil	Appointment be made & resolve it
5	Dirge need of Health centre	Nil	Needs badly

IV. Major Problems - B2V2

1	Water Filtration plant with Hot line	Nil	
2	upgradation of girls M/school Lalhaji	Nil	
3	widening & desalting of Nalla Amim Kari	Taken up by	

V. Major Complaints - B2V1

1	Majority people are not aware about OBT	Nil	
2	Damaged poles cum HT/LT	Nil	

VI. Major Complaints - B2V2

1	Social welfare Dept. & PDD is no cooperating with people	Nil	
2			

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>-1, During my three days stay in the panchayat halga it has been brought to my notice that two school building collapsed long time before but have not been dismantled yet. The bridges are great threat to lives of students.</p> <p>2, Further wooden poles/logs should be replaced with steel tubular poles and barbed wire will be replaced urgently people of village complained in very high sounding voice</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>-1, macadamisation of inner links and main roads of village were repeatedly demanded by inhabitants in B2v 1st and B2v 2 but nothing has been done on ground level till date.</p> <p>2, Installation of poles and replacement of conductor one of the major demand of P.Y. in spite of reflected in B2v I & B2v 2 but no action has been taken till date.</p> <p>3- creation of market grade post.</p> <p>4- establishment of LEDS center Extension of P.D.</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 has been ignored in all aspects of life whether it is Health, Education, Roads, Potable water, Electricity etc. Hence roads should be macadamised especially main road, as further rotten wooden poles/wood logs must be replaced urgently so that no untoward accident should not occur. The inhabitants be provided clean drinking water which is only possible by establishing filtration plant.</p>

Signature of the visiting officer

Name:

Mohammed Maybawi Baigh