



odina A

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Completed



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: SHUJAH KHALIQ DAR
- Designation: LECTURER
- Department/ place of posting: DSEK / HSS Sumbal Bpr.
- Mobile No: 7006318148
- Email ID: shujahkhalig2015@gmail.com
- Home District: Kupwara
- Dates of visit: 05/06/07 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: ODINA -A'
- Local Government Directory (LGD) code of the Panchayat: 242240
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: GANASTAN
- Name of Tehsil: SUMBAL
- Name of District: BANDIPORA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 310
- Population (approx) of the Panchayat: 2700

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

S. No.	Department	Name	Designation	Contact number
1	Sheep Husbandry	Bashir Ah. Bahar	Flock Inspector	7051505274
2	J & K Bank	Mir Anees	Banking Associate	9596581759
3	Agriculture	Mahmudin Zargar	Ext. Agriculture Asst.	9906502511
4	Geology Mining	G.H. Hassan Mirgaj	Incharge	9797741737
5	VSS	David Ah. Paray	PET	7889438860
6	Health	Abul Hussain Mulla	Health Asst.	9596240690
7	Handicraft	Bilal Ah. Mir	Asst. Tante	7006137739
8	PDD	Showkat Hussain Mir	Inspector	7051586858
9	Revenue	Nisar Ah. Wagar	Pdwari	8899071971
10	Social welfare	Mahmudin Bahar	NYC	9149418100

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

S. No.	Department	Name	Designation
1	—		
2	—		
3	—		
4	—		
5	—		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
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 ✓	

- 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: 08
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 28 - Sep - 2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: -
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: -
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: -
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: -
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ Inauguration of activities: Yes/No ✓

Whether Infrastructure and Assets Register has been prepared. Yes/No
(Visiting Officer to physically check the register)

If 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 ✓
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- xxii. No. of meetings of HFWAC & VHSNC meetings held: -
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxvi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvii. Whether grievances redressal box is installed: Yes/ No ✓
- xxviii. No of grievances received pertaining to Panchayat level: _____
- xxix. No of grievances disposed of at Panchayat level: _____
- xxx. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxxi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxii. 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 ✓	VLW	Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓	Head master	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	VLW	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 _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

no, reason thereof _____

- v. Expenditure incurred on paying of honorarium through Sarpanch Rs _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: _____

~~no~~ Funds yet to be released for it.

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

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

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

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs nil lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓

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

If no, reason thereof: no own resources generated till date

2.4. Challenges:

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

Plans forwarded to concerned quarters get approval in the month of November i.e. the onset of chill and therefore subsequently no work is executed due to snowfall & harsh winter.

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 field 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	3500	-	1650	1850	
Non-PRC	nil	-	400	100	
WPR	nil	-	-		
Students	200	-	1150	50	
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	nil				
ST	nil				
OBC	nil				
ALC	nil				
RBA	3500	0	1400	1900	

3. Revenue papers issued:

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	180	170	nd	nd	We are on track up to 100%
Non-PHH	100	95	-	-	11
Antyodaya Anna Yojana	24	22	-	-	11

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	35	-	33	2	To be covered soon
Ayushman Bharat individuals Cards	35	-	33	2	11
Janani Suraksha Yojna (JSY)	-	-	-	-	-

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	27	-	25	2	Not available of Funds	-	80%
Widow Pension	05	-	02	02	do	-	75%
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-	55	-	52	03	Non-availability of funds	-	94%
Assistance to Women in Distress	27	-	25	02	- do	-	92.5% 94%
Assistance to Physically Challenged Persons	19	-	17	02	- do	-	89.4% 92%

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)	04	-	01	03	Non-availability of Fresh Funds
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	200	-	90	110	-

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	360	-	170	Less applications received
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	50	-	24	less applications received
Dr. Ambedkar EBC		-		
National Merit-cum-Means (NMMS)				
Merit-cum-Means Minority		-		
PM's Special Scholarship for J&K (PMSSS)	05	-	02	1)
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)	100		100%		
Kissan Credit Card			100%		

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 10
 - For Girls: 10
- No. of schools with girl students (Girls/ Co-Ed schools): 150 / 350
- No. of such schools installed with Sanitary Napkin Vending Machines: —
- No. of such schools installed with incinerators: —

15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: —
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

If yes, names and approx no. of households:

 - (a) not known (name): Houses being (households)
 - (b) built (name): built (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: A new colony of Tangabe people is coming up. This habitation is yet to be electrified.

vi Total no. of households without electricity connection in the GP New Tangla Colony
vii Are there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No

If yes, details 65

Approximate no. of wooden poles 250

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

If yes, name of the habitation(s): 1. A

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 nil

16. Pradhan Mantri Awas Yojana (PMAY):

i Cumulative Target: 76 (No)

ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: _____

iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____

iv No. of houses completed in 2020-21: _____

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

vi No. of houses under construction: _____

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: _____

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

vi Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

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

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: Delay in release of MGNREGA

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 30 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 04
- 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: 04
- vi. No of works authorized by the Halqa Panchayat: 04
- 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 PRIA5oft as on date: Rs 10 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	Jai Shakti	-	-	-	
4	PDD	-	-	-	
5	Others	-	-	-	

*no activity
taken up
during
Jan
Muhim*

b. UT Apex

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	RDD	-	-	-	
5	Others	-	-	-	

NO activities taken during Jan Abhiyan

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)				

NO activities taken up during Jan Abhiyan

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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

The populace has not forwarded any complaint during Awami Muhim. They were waiting of B2V3 for registration of complaints.

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* nil.

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 06

iii. Issues raised during the meeting

1. Road macadamization
2. Scarcity of ^{drinking} water
3. Damaged electric poles and LT wires
4. Health Dispensary functioning in small

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) High school

(b) PHC

(c) middle school

8. Any other: Small backward villages, no more offices

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 05

vii. No. of villagers present during the Ward Sabha: 20

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board visited: Yes/ No ☒

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒

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

1. RDD

2. Education.
3. Social welfare.
4.

DAY 2:

I. Gram Sabha:

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

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Details thereof: _____

vi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 25

b) No. of sports kits distributed —

c) No. of students distributed uniforms/ bags/ books —

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

xii) Whether any water conservation work started: Yes/ No ✓

Details thereof: _____

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

Details thereof: _____

xiv) Whether Poshan Abhiyan activity held: Yes/ No ✓

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 10

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Road Macadamization

2. water supply and quality issues

3. less no. of Anganwadi Centres.

4. ^{inadequate} Health facilities

II. Bal Sabha:

i. Attendance: 30

ii. Resolution passed, if any: nil

1. Upgradation of HS to Hvr. Sec.
2. Lack of science lab. Equipments
3. Inadequate Staff
- 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 of stair steps near H/O Shewkat Vih-py	0.6	28-Sep.	Yes	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	-			-	
2	-			-	
3	-			-	
4	-			-	
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	ROD	5 lac.	B2V2 → Fencing of Graveyard	AA.	NO	4 to be started - 1/2 of Village
2	ROD	04	ISEC Plant c/o Road from H/O maldi Hassan to Gwal		NO	Fence not started
3	ROD	03	Upgradation of road from Ah. Mohd. Pally to orchard & Mohan		NO	1/1
4	ROD	03	Upgradation of road from main road to P/S Kalyan		NO	15% plan fully allocated
5	ROD	03	c/o CSC Latrine Bathroom near 9 mombadly talley		NO	1/1

IMPORTANT NOTE:

P/S → Primary School.

- 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	Ab Mayeed Dal S/O Gh. Hyder	NO (only request of card)
2	Abid Hussain Bhat S/O M. Ibrahim Bhat	NO 1/1
3	Ajez Sh. Bhat S/O Gh. Ahmed Bhat	NO 1/1
4	Ali mohammed Bhat S/O Aahin Bhat	NO 1/1
5	Ali Mohd Beigh S/O Mohsin Beigh	NO 1/1

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Dev. of roads connecting to Olina villages & roads	Proposal will be made (Rd Deptt.)	Nothing done on ground. most urgent need is GP.
2	Installation of Tubular electric poles and replacement of old broken LT wires	Estimated submitted to the concerned for As/ release of funds	PDD wants to meet its expenditure out of Panchayat funds.
3	PHC Building with Adequate Staff	one NTPHC is already functional, needs staff (Health)	NTPHC is in shambles. functioning in small room.
4	C/O of Community Hall	No action taken due to lack of funds. will be taken in B2V2	Funds may be released for it.
5	Bank and ATM facility is very much required	Bank / ATM at Gadakhud Junction	During B2V3, application moved to Bank officials.
6	Transport facility needs to be improved	Transport service is available (ARTO)	Almost sufficient but need further imp.
7	Upgradation of High School to Hr. Sec.	To be projected in Annual Plan 2021-2022	Basic Requirement
II. Urgent Public Requirements/ Demands - B2V2			
1	Requirement of Water Treatment Plant and need of installation of generator for electricity	Already taken up for execution (Ex. PHE)	Quality as well as quantity of water is required.
2	Road Connectivity & modernization of roads	Proposals will be made (Rd Deptt.)	Most urgent & demand of people.
3	Upgradation of High School to Hr. Sec.	To be projected in 2021-2022 A-plan	Basic Requirement
4	C/O of PHC and C/O of Community Hall	PHC needs staff. Lack of Community Hall → of PHC	NTPHC is functioning in very small room.
5	Establishment of Patwari Hqrs in village & repairing 3 no. of kitchens	No action taken due to Covid 19. (Revenue Deptt.)	It should be established.
6	Installation of Tubular poles & replacement of LT & distribution	Estimate submitted to concerned quarters for release of funds	Small wooden poles used for wire supports which is a viable threat to life.
7	Fencing of Graveyard	work has been approached.	This work will be started very soon.

S. No	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Very Bad condition of internal lane roads	nothing done. safab, only proposal made	Condition of roads very bad
2	Bad condition of Electric poles / LT wires.	Exn. submitted proposal to higher up.	These poles are a serious threat to life.
3	Non-Availability of Bank & ATM.	ATM available at Haddahud	Application moved to the bank office.
4	Non-availability of reliable Public Transport	Almost sufficient	but needs improvement.
5	Health Centre needs Upgradation.	needs creation of staff.	On grounds, Health Centre is functioning in small one room.

IV. Major Problems - B2V2

1	High Turbidity of drinking water (PHE)	work taken up for Execution.	water filtration plant is being installed, takes 1-2 yrs.
2	Loose LT conductors and damaged wires, is a threat to life.	Only proposal submitted	Threat to life continues.
3	Roads are in deplorable condition	According to Superintendent R.B, Estimate of work submitted	1.89 crores work submitted to govt.

V. Major Complaints - B2V1

1	Irrigation deptt. negligent in irrigating paddy fields.	Employees taken	NO new complaints
2	standby pumps & borewells for left irrigation ignored.	to take & over	about these issues.

VI. Major Complaints - B2V2

1	Drinking water supplied by PHE is of very poor quality	work taken up for Execution.	Filtration plant project to be completed in 2021
2	Callous attitude of PDD in replacement of damaged poles & wires	just proposal made	Very serious problem. Can cause any unforeseen incident any time.

Please indicate when action taken in 2019 or 2020 or during Jan Abhiyan/ Awarthi Muhim.

LT wires

Can cause any unforeseen incident any time. poses very serious risk to life.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer:

Callous attitude of PDD to replace damaged, old LT wires and wooden poles.
 Just One hour water supply in a day that also of very poor quality.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

Macadamization of roads is most urgent, required demand of ~~the~~ populace, followed by improvement in water supply and quality.
 Establishment of fullpledged NTPH with adequate staff.

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 people had been disheartened and despondent due to inaction of Govt. towards the demands raised in B2V1 & B2V2.
 But B2V3 has become a tool of motivating people to pin hope again on Govt. for redressal of their genuine issues.
 Turn over to Head a detailed account of issues in L.P.

Signature of the visiting officer

Name:

Shujah Khalig

NOTES

The people in G.P are very cooperative but disheartened ^{at the time} as the life is very miserable as people have been denied amenities due to inattention of previous regime towards this G.P.

The biggest hitch and problem on the development front is pathetic, horrible and deplorable condition of roads.

I think if macadamization of roads connecting this G.P with adjacent G.Ps is done, other department will also start investing in upliftment of their lives.

One hour poor quality water supply can never suffice the basic needs of any ^{village} or city area.

Threat to the life looms large in this G.P due to damaged LT wires and use of small wooden poles, actually small sticks for transmission of lines. Let's plz be serious ^{in looking at} and bring smile on the faces of thousands of people living in this G.P.

→ One more important NTPHC is functioning in a small rented room. According to Health official posted there, the staff as well as the public face a lot of problems due to lack of adequate accommodation.

The concerned Health official and the public wants to shift this NTPHC from this small rented room to ~~an~~ old deserted available building which belongs to School Education department.

If Nod is given by School Education

Joint initiative by

Planning, Development & Monitoring Department

and

Rural Development & Panchayati Raj Department

Deptt. for utilization of this deserted building by Health deptt, lot many problems faced by public will be over and a ~~big~~ grave genuine issue resolved.

Thank you

Visiting Officer Odisha

[Signature]

dated 07/10 / 2020.

[Stamp]
P. P.