

Choolan.

Choolan.



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

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 Sabzar Ahmad Bhat
- Designation Lecturer
- Department / place of posting School-education, GHSS Dri
- Mobile No 9906412975
- Email ID Sabzarbhat7@gmail.com
- Home District Anantnag
- Dates of visit 02.03.04 - October 2020

B) Locational details of Panchayat:

- Name of the Panchayat Hootlan-Kalsan
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 241999
- Name of CD Block Takapillya
- Name of Tehsil UL
- Name of District Bara mulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 462
- Population (approx) of the Panchayat 2244

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Uffera	Supervisor	949033429
2	Geology & Mining	Farooq Ahmad	Field-Incharge	997162633
3	Revenue	Ab-Qadeer	Patwari	99634299A
4	Horticulture	Gh. Rasool Malik	3-GRD	986623000
5	Education	Amjad Qadir	Teacher	9556238944
6	Fisheries	Moin Zahid Ali Khan	NA	9622342312
7	Forest	Bashir Ali Wani	Deputy-Guard	9622593552
8	R & B	Mohd Yousuf Ali	Works-Supervisor	9906866502
9	PDD	Mamool Ali Wani	Inspector	9622408854
10	Animal husbandry	Amjad Qadir Malik	LSS	9849550000

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:

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

ii. Facilities available in the Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	24 = 11 =
Computer/ printer in Panchayat Office	Yes/ No	Have not been issued by the Govt. Concerned. (Mamool Ali Wani)
Telephone in Panchayat Office	Yes/ No	24 =
Toilet facility available in Panchayat Ghar	Yes/ No	Not functional
Electricity available in Panchayat Ghar	Yes/ No	Not yet connected
Water connection available in Panchayat Ghar	Yes/ No	24 =
Bank Branch available in the Panchayat	Yes/ No	Has not been provided available due to persistent demands of people

- iii. Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register) 24
- If No. Visiting Officer to get the register prepared in his/her presence and confirm 24

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No 024
- ii. No. of Ward Sabha meetings held since inception. 06
- iii. No. of Gram Sabhas conducted since inception. 25-07-2020
- iv. Date of last Gram Sabha 25-07-2020
- 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. nil
- xii. Has Pani Samiti been constituted. Yes/No Yes
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No Yes
- xiv. No. of meetings of Pani Samiti held. 02/two
- xv. Is Biodiversity Management Committee constituted. Yes/No Yes
- xvi. No. of BMC meetings held. 03/three
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat. Yes/No Yes
- xx. What and where was the last activity held. IEDS - centre - Ward
no do.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held. 04
- 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

- xvi. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No Yes
- xvii. Whether grievances redressal box is installed: Yes/ No Yes
- xviii. No of grievances received pertaining to Panchayat level: Nil
- xix. No of grievances disposed of at Panchayat level: Nil
- xx. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No Yes
- xxi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes
- xxii. 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		Yes/ No		
ICDS (Nutrition)	Yes/ No	<u>Jaive</u>	Yes/ No	<u>73350</u>	<u>104640</u>
ICDS (Honorarium)	Yes/ No	<u>Jaive</u>	Yes/ No	<u>73350</u>	<u>3678151</u>
Mid-Day Meals (MDM)	Yes/ No	<u>NA</u>	Yes/ No	<u>NA</u>	<u>Nil</u>
Own resources of Panchayat	Yes/ No	<u>Jaive</u>	Yes/ No	<u>20,000</u>	<u>Nil</u>
Any other Scheme, if yes, indicate name:	<u>Yes</u>	<u>Jaive</u>	<u>Yes</u>	<u>Yes</u>	<u>Yes</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)

2.2. 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 Yes

If no, reason thereof: Yes

Also mention if it is being purchased by someone else: Yes

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

If no, reason thereof: Yes

- iii. Expenditure incurred on procurement through Sarpanch: Rs 104640 lakh

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

If no, reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs 36,700/- lakh

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:

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

If no, reason thereof School - Education - Department. Purchase and distributes the ration (MDM) on its own (as per school guidelines)

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs X lakh

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

If no, reason thereof As mentioned above

Also mention if it is being provided by someone else School - Education department

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs X lakh

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 20,000 Rupees are there in the account but no action plan has yet been prepared.

2.4. Challenges:

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

= Funds are not released on time =

= At times the concerned authorities don't cooperate with the Panchayat.

= There are many development projects which have been completed but the construction are yet to receive the funds.

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	2249	X	70	2179	Not yet received
Non-PRC	X	X	X	X	X
WTR	X	X	X	X	X
Students	850	X	42	808	Others have not applied.
Officers	45	X	X	45	Not yet received.

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	X	X	X	X	X
ST	555	X	57	498	Not yet received.
OBC	X	X	X	X	X
ALC	X	X	X	X	X
RBA	Not available	X	59	X	Not yet received.

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nahali/ Jambhadi	122	X	X	X
Nahali/ Gerdawari	130	X	X	X
Farad/ Indulahi	122	X	X	X
Mutations	12	03	X	X

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	50	X	50	0	Nil
Birth Certificates	100	X	100	0	Nil
Disability Certificates	15	Nil	Nil	15	Not yet received.

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	64	44	Nil	20	Internet problem
Non-PHH	212	160	Nil	52	Internet problem
Antyodaya Anna Yojana	224	156	Nil	68	Internet problem

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	Nil	Nil	Nil	NA	Lack of Awareness
Ayushman Bharat individuals Cards	~	~	~	~	Lack of aware
Janani Suraksha Yojna (JSY)	~	~	~	~	Lack of awareness

19

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	49	Nil	49 <i>Subsidy Fund</i>	Nil	NA	Nil	49 <i>Subsidy Fund</i>
Widow Pension	21	Nil	21 <i>Subsidy Fund</i>	Nil	NA	Nil	21 <i>Subsidy Fund</i>
Disability Pension	16	Nil	16 <i>Subsidy Fund</i>	Nil	NA	Nil	16 <i>Subsidy Fund</i>

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	16	Nil	16	NA	NA	Nil	16
Assistance to Women in Distress	4	Nil	4	NA	NA	Nil	4
Assistance to Physically Challenged Persons	2	Nil	2	NA	NA	Nil	02

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)	NA	x	NA	NA	Not available
National Family Benefit Scheme (NFBS)	20	x	Nil	20	Lack of Awareness
PM Gareeb Kalyan Anna Yojana	277	Nil	277	Nil	x
Mission mode project for registration of construction workers	1000	Nil	Nil	Nil	Non-cooperation of the department

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	x	x	x	x
Pre Matric for ST	122	x	122	x
Pre Matric for OBC	271	x	271	x
Pre Matric for Minorities	x	x	x	x
Post Matric for SC	x	x	x	x

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	x	x	x	Data was not available
Post Matric for OBC	x	x	x	Data was not provided
Post Matric for Minorities	x	x	x	Data was not provided
Dr. Ambedkar EBC	x	x	x	x
National Merit-cum-Means (NMMSS)	x	x	x	Data was not provided
Merit-cum-Means Minority	x	x	x	Data was not provided
PM's Special Scholarship for J&K (PMSSS)	x	x	x	Data was not provided
National talent Search Scheme	x	x	x	Data was not provided
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	x	x	x	Data was not provided

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)	204	Subsidy Nil	240	44	Procedural lapses
Kissan Credit Card	204	Subsidy Nil	240	44	Procedural lapses

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	26	26 Nil	24	Procedural gas meter
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	462	Nil	462	Lack of awareness.

14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: Nil
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

22

15. Basic Services:

- No. of habitations with over 250 souls: 07
- No. of habitations with over 250 souls in the GP without road connectivity: 03
 11 ————— 11 ————— 11
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 07
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

If yes, names and aprox no. of households:

- Qazi-Nalli (name): 116 (households)
- (name): (households)
- (name): (households)

Remarks/ explanation: Qazi-nalli comprises of 116 families but they have badly been ignored in terms of road, water supply, and electricity.

- vi. Total no. of households without electricity connection in the GP: 116
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: ☒ Yes/ No
 If yes, details: 10% / 100 approx families have been using wooden poles.
 Approximate no. of wooden poles: 200
- viii. Are there any areas where barbed wire is used for electric supply: ☒ Yes/ No
 If yes, name of the habitation(s): Ward No-07 Chan-wali-taki
 Approximate length: 500 metres
 Approximately what %age of total wire length in GP is barbed wire: 16%
- ix. No. of households without tapped water supply in the GP: 162

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 0% (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

23

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:

Yet to be made functional and bilateral hand

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: ☒ Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 3,50,000 lakh*
- b) No. of works approved*: 11 - eleven

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 35437
- 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: Nil
- Nil
- Nil

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 44,00,000 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 21
- 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: 21
- vi) No of works authorized by the Halka Panchayat: 21
- 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 48,00,000 lakh
- x) Total expenditure on PRI/Soft as on date: Rs Nil lakh

24

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	RDO	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
5	Others	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>

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	01	01	980000	Nil
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	Nil	Nil	Nil	Nil
2	PMGSY				
3	Jal Shakti Mission (PHE)	Nil			
4	Jal Shakti Mission (IRFC)	Nil			
5	NHM	Nil			
6	Others (specify)				

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

- No. of complaints received: 42
- No. of complaints resolved: 31
- Constraints faced in delivery of services:

Wages to the laborers are not paid on time
 1. MGNREGS: Funds are not released as per the requirements of the village.
 11-11-11

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: 15

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. Road from CHOLLAN - QAZI NALLI - must be constructed
2. Protection walls at various places of station are required.
3. Community toilets at various of Pt Chellur.
4. High school should be established.

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

1. Schools ☒
2. PHE/CHC.
3. Veterinary clinic.
4. Anganwari centre.
5. PDS (ration) depot.
6. Any industrial establishment.
7. Government offices.

26

- (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: 30 each ward.
- 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. EDD

2. LOD
3. LOD
4. LOD

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat - CHHAR - CHODAN
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15" FC Plan: Yes/ No Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: 90
- 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 No

Details thereof:

Nil

Nil

Nil

Nil

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

with

Wil

Ans 1

will

mi

✓ No

$$= \frac{1}{2} \frac{d}{dt} \left(\frac{1}{2} \frac{d}{dt} \right)$$
$$= \text{nil}$$

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 Yes

Details thereof: 2011

will

Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity: $-M_i - M_j = -M_i$

$$= N1 = N1 = N1 =$$

DAY 3:

I. Mahila Sabha:

Attendance: 08

Resolution passed, if any various sorts of training courses should be established in the Pt. Chaudam, via, Dept. ment of handicrafts

1. Women want to stand on their own feet and they are not provided enough opportunities.

² Women had set times demarcated for various ~~times~~ activities via - Department of

3 ~~section~~ but non of their demands was met.

4. Women should be empowered via different training programmes.

II. Bal Sabha: *10/10/20*
Attendance: *08*

ii. Resolution passed if an 80% of the players agreed

for boys as well as girls.

III. Issues raised

1. children don't have a playground to play -
2. ~~Building~~ food is not provided via - MDM.
3. There should be separate playgrounds for boys & girls.
4. Roads to school are in a dilapidated condition.
Roads going to school should be provided and reconstructed.

III. Works completed/inaugurated under B2V3 and B2V3

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	1/2 Tilt path for cycle to Ketham.	1.77 Lacs	NA	Yes	Yes
2	Tilt path for main road and of spring at Jaba Chada	0.76	NA	Yes	Yes
3	New Spring Well at Hake Han	1.14	NA	Yes	Yes
4	New of spring at Kalam Ketham	1.83	NA	Yes	Yes
5		1.16	NA	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					
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	Construction of cement and window	2.70	B2V2	Yes	Yes	X
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

30

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Nil	Nil
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Reconstruction of top 2 girls high school and playground	Nil	Should be started
2	Reconstruction of P.H.C.	Nil	do
3	Link - roads	Nil	do
4	Irrigation - canal.	Nil	
5	Drainage system		
6	Play ground, Public - park, library		
7	Marriage - community hall		do
II. Urgent Public Requirements/ Demands - B2V2			
1	Operationalisation of hospital.	Nil	Should be completed as it has been started
2	High - school	Nil	Should be started
3	Construction of road from main road to school area - milk - 200 mtrs.	Approved by yet to be started	Start construction will start soon
4	Reconstruction of top 2 girls high school and playground	Nil	Should be completed
5	Link - roads.	Nil	Should be started
6	Reconstruction and brickwork with old school places.	Nil	Should be started
7	Reconstruction of school infrastructure	Nil	Should be started

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Electricity in poor condition	Nil	
2	Lack of technical staff	Nil	
3	Uncertainty about various schemes.	Nil	
4	Need of bank & ATMs	Nil	
5	Play-ground.	Nil	all these works must be initiated and completed
IV. Major Problems - B2V2			
1	Road infrastructure	Nil	Must be started
2	Medical facilities	Nil	Must be started
3	Need of medical facility	Provided	Satisfactory
V. Major Complaints - B2V1			
1	Same as above	}	}
2	Same as above	}	}
VI. Major Complaints - B2V2			
1	Same as above	}	}
2	Same as above	}	}

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Mahatma

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
2:-	Link Road from Chellam to over walls has been a demand major demand of the habitat but it has not been realised. the infrastructure is dilapidated in the whole village.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	High-schools, play grounds, renovation of roads, retaining walls and protection walls.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	these are identified from projects time to time but most of projects remain limited to paper.

Signature of the visiting officer
Name: Subbar Al. But.

Demands - Bus

NOTES

- (1) Protection wall for graveyard at ward no.
- (2) Protection wall for graveyards at - Ward no. 03-05.
- (3) Drains at various places of Pt. Christian
- (4) Community bathroom at Jindar Mohalla - ward no. 04.
- (5) Community bathroom at Ward - No - 04.
the path from
road to known main
- (6) Toilet at Ward No - 04 ward no. 2.
- (7) Community bathroom - at Ward no. 05.
- (8) Community bathroom at Ward No - 07.
- (9) ICDs - Centre - at Ward - No - 07. 03.02.
- (10) Dev of lawn & tile work ^{Inter} ~~Imambara~~ Inter.
- (11) Main Road to Zilavat Suba Suband (Road)
- (12) Road from main road chella to Dharan. Ward no.
- (13) Drains & Bus stop at Gutti - Ward no - 07.
- (14) Community bathroom at Ward no - 07.
- (15) Community bathroom near Masjid - Khatas Ward no - 07.
- (16) Protection Wall for graveyard at Ward no - 05.
- (17) Drain at Thandli - Mohalla - Ward - 07.
- (18) Foot bridge near middle school. Ward no - 05.
- (19) Community bathroom at near Zilavat Suba Suband
- (20) Food store and dispensing at Khatas - Dharan