



DE LINA-A Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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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: Mr. Muneer Ahmed Malik
- Designation: Senior Law Officer
- Department/ place of posting: Law Advocate Gen. Office
- Mobile No: 9906577914
- Email ID: _____
- Home District: Srinagar
- Dates of visit: 7th, 8th & 9th of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Delenia A
- Local Government Directory (LGD) code of the Panchayat: 241213
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Baramulla
- Name of Tehsil: Baramulla
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 568
- Population (approx) of the Panchayat: 2822

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Khursheed Ah	ASA	9622761980
2	ICDS	Balbir kour	Superisar	7889896820
3	Education	Gh. Mohd Bhat	Teacher	7889966080
4	RDD	Showket Ah Dan	VLLW	7806794910
5	Immolation	Mohd Ashraf	W/S	7806405214
6	Sheep Husbandry	Jarid Ah Tele	Plock Inspector	9596386556
7	Revenue	Nissar Ahmed	Palwari	9147060060
8	Tal Jeevan (PHE)	Bashir Ah. Shiekh	W/S	6005795353
9	Horticulture	Mohd Magbort	HDC	9622510031
10	Sh. Mohd R & B	Gh. Mohd Wane	W/S	7006081901

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

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

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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: 12
- iii. No. of Gram Sabhas conducted since inception: 6
- iv. Date of last Gram Sabha: 11-09-2020
- 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
- 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: 04
- 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: 01
- 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: 10-09-2020 at Anganwadi Centre Sheepora
- 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: nil 04
- 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

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓ *but stolen*
- 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 ✓ *only Panchayat Secty*
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓ *Sarpanch not notified.*
- 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	<i>Sec. Panchayat</i>	✓ Yes/ No	<i>4366085/2</i>	<i>nil</i>
ICDS (Nutrition)	✓ Yes/ No	<i>Supervisor</i>	✓ Yes/ No	<i>31,182/2</i>	<i>72317/2</i>
ICDS (Honorarium)	✓ Yes/ No	<i>supervisor</i>	✓ Yes/ No	<i>91,125/2</i>	<i>366300/2</i>
Mid-Day Meals (MDM)	✓ Yes/ No	<i>Head Teacher</i>	✓ Yes/ No	<i>DBT</i>	<i>DBT</i>
Own resources of Panchayat	✓ Yes/ No	<i>sect Panchayat</i>	✓ Yes/ No	<i>2,10,000/2</i>	<i>nil</i>
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 *72,317/2* lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 3,66,300/- 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: Through DBT

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: DBT due to Covid-19.

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

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: _____

2.4. Challenges:

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

The people suffer due to non-availability of Panches from different wards P/H. Hence the Sarpanch is not notified

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	1800	50	50	1750	Under process
Non-PRC	nil	/	/	/	/
WPR	/	/	/	/	/
Students	/	/	/	/	/
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	/	/	/	/	/
ST	/	/	/	/	/
OBC	/	/	/	/	/
ALC	/	/	/	/	/
RBA	/	/	/	/	/

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	50	50	nil	nil
Nakal/ Girdawari	60	60	nil	nil
Farad/ Intikhab	10	10	nil	nil
Mutations	05	05	nil	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
Death Certificates	/	/	/	/	/
Birth Certificates	/	/	/	/	/
Disability Certificates	/	/	/	/	/

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	1071	800	30	241	Adhar card not available
Non-PHH	1006	780	-	226	no do
Antyodaya Anna Yojana	152	130	3	19	do

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	568	nil	nil	568	Registration started from 1-10-2020
Ayushman Bharat individuals Cards	under Process	nil	nil	under Process	work is Progress
Janani Suraksha Yojna (JSY)	75 Ladies	13	13	62	uploading in Process

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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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	45	0	45	0	non availability of Fund	2	22
Widow Pension	-	-	-	-	-	-	-
Disability Pension	✓	✓	✓	✓	✓	✓	✓

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	220	0	139	21	non availability of funds	11	127
Assistance to Women in Distress	58	0	57	1		2	36
Assistance to Physically Challenged Persons	80	0	77	3		3	52

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)	1	0	0	1	Lack of Funds
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes *:

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

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

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	1864	nil	180	4	due to Govt employees
Kissan Credit Card	180	nil	180	nil	100%

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	nil	—	—	—
Innovative Poultry Production Programme	nil	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	04	nil	04	Process is on last date is 15-10-2020.

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:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 04
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01/03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

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15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- 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: _____

- 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 ☒ Yes
If yes, details: Shiapore Ratterpora 50 approx.
Approximate no. of wooden poles: 50
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ 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: 40 Approx.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 41 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 41
- 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 ☒ 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*: nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

center Construction

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:

a) Funds allocated to the Panchayat: Rs 21.00 lakh*

b) No. of works approved*: 07

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 140
- f) Wages due for "e" above*: Rs 28,280 lakh
- g) Wages paid out of "f" above*: Rs 28,280 lakh
- h) Any grievance related to MGNREGA: NO

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 43,660.95 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 29
- 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 Halqa Panchayat*: 21
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 07
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 04
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs nil 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	<u>04</u>	<u>04</u>	<u>28280</u>	
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:

- 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 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 ☒

ii. No. of Panchayat Members present: 01

iii. Issues raised during the meeting:

1. _____

2. _____

3. _____

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: 09

vi. No. of Wards Sabha held: 02

vii. No. of villagers present during the Ward Sabha: 35

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. PDD
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Higher Secondary School Deling
- ii. No. of villagers present during the Gram Sabha: 15
- 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 ☒

Details thereof: _____

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

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

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: Inauguration of Paddy Thresher Provided to The Farmers free of Cost by Agr. Deptt for Community use.

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: nil
- iii. Issues raised:

1. Installation of dust bin at Shiapora
2. Posting of Gynecologist at PHC Delins
3. Tailoring Centre at Delins A
4. Mecholimitation of Sharni-Gareeba Road

II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: nil

iii.

Issues raised:

1. Demanded playground
2. Sports items
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	nil	/	/	/	/
2	nil	/	/	/	/
3	nil	/	/	/	/
4	nil	/	/	/	/
5	nil	/	/	/	/

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	Fencing of graveyard at Nai Basle Rallupers RDD	2,13,000/-	30-09-20	Yes	No.
2	Tile Path at Aris Colony Rallupers RDD	1,10,000/-	30-08-20	yes	no
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						
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		
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	Water treatment Plant to provide safe drinking water to villagers	Pending	
2	Improvement in electric distribution network and augmentation of supply station	Pending	
3	Desiltation of Irrigation Canals.	Pending	
4	Provision of drainage & solid waste disposal.	Pending.	
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Pure drinking water	Pending	
2	Solid waste management	Pending	
3	Improvement of LT electric network	Pending	
4	Removal of encroachment on the banks of Naito Kul & const. of Road	Pending	
5	on relieved encroachment	Pending	
6	Construction of Community Hall	Pending	
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unemployment of Educated youth.	Awareness given to youth for diffed self emp schemes.	
2	non-availability of Safe drinking water	nil	
3	Defective electric distribution system	nil	
4	Absence of solid Waste management.	nil	
5			
IV. Major Problems - B2V2			
1	Safe drinking water not available.	nil	
2	✓	✓	
3	✓	✓	
V. Major Complaints - B2V1			
1	Regarding safe drinking water	nil	
2			
VI. Major Complaints - B2V2			
1	Absence of clean drinking water	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>Water supply for Delina from Shraikadara Najibhat Scheme from Pethkha to Delina Shifting of drinking water Pipeline from Donkul to Roadside Water of Donkul may be utilised by Constructing water Harvesting Ponds near the kul</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
<ol style="list-style-type: none"> 1. 2. 3. 4. 5. 6. 	<p>1. Or no of Transformer with electric Poles & wires for Delina A 2. Shifting of Covid Centre from Dhec delina to some other places in the vicinity of Patient Care 3. Fencing of Unani dispensary at Delina A 4. Shifting of Veterinary Centre at appropriate place 5. maximization of inner links of Rathepors 6. Fencing of Panchat Ghar at Delina-A</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.)
<ol style="list-style-type: none"> 1. 2. 	<p>1. The overall Sanitary Condition of The Delina-A Area is not good; Huge garbage Dumps have been observed on The roadside. Not a single dustbin may be provided and men & machinery to be pressed for cleaning Pooers. 2. Overall drinking water facility is not Satisfactory, People of forced to drink water of river without proper Scientific treatment. Proper drinking water Scheme Should be sanctioned.</p>

Signature of the visiting officer

Name:

Muneer Ahmed Malik

NOTES

1. 63 kva Genset demanded by Residents for the smooth running of USG and X-Ray machine installed at PHE Delina.