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SINGHPORA

# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



# 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: Ajaz-Abdullah Saraf
- Designation: Additional Secretary R.D.D. & Panchayati Raj
- Department/ place of posting: Civil Secretariat
- Mobile No: 7006704526
- Email ID: \_\_\_\_\_
- Home District: Baramulla
- Dates of visit: \_\_\_\_\_

## B) Locational details of Panchayat:

- Name of the Panchayat: Singhpore Kaban
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(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 (Khusi)
- No. of households in the Panchayat: 710
- Population (approx) of the Panchayat: 4700

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

S. No.	Department	Name	Designation	Contact number
1	RDD		ACD, BDO, VLV, GRS	
2	Revenue		N.T, Patwari	
3	Agriculture		JAO	
4	Horticulture		HDO, DHO	
5	PDD		EXEN, Inspector, line in	
6	R&B		EXEN, JE	
7	Education		CEO, DyCEO, ZEO	
8	Health		BMO, MO	
9	PHE		EXEN, ACE	
10	PMGSY		SE, JE	

• YSR: ZPEO  
 • Front: RD  
 • CAPD: S/K  
 • SMD: DSWO  
 • ALC (lab)  
 • Mechanical (MED): S/S  
 • NRLM: CDEO  
 • SHD: Technical  
 • AHD: VAS

**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	Same as in B2V2
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	Not in usable condition
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	A branch of Gramin Bank

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: \_\_\_\_\_

W. A

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 04
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 22 - Sept. 2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No (P)
- xiv. No. of meetings of Pani Samiti held: 2
- 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 ✓ P
- 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: Awareness held for children  
on 13 Aug. 2020
- 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: 2 each
- 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 ✓
- xxvii. No of grievances received pertaining to Panchayat level: 10
- xxviii. No of grievances disposed of at Panchayat level: 5
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission	Yes/ No ✓	Secy Panch	Yes/ No	2660714=	701076=00
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	77625=
ICDS (Honorarium)	Yes/ No ✓	-do-	Yes/ No ✓	Nil	207150=
Mid-Day Meals (MDM)	Yes/ No ✓	SB	Yes/ No ✓	818?	19000=W
Own resources of Panchayat	Yes/ No ✓	Secy Panch	Yes/ No ✓	129975=	8485=W
Any other Scheme, if yes, indicate name:	Nil	-	-	-	-

(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: Purchased by the Deptt. [?]
- 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 Nil 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 \_\_\_\_\_ 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 19000/- lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

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

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

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

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:

1) Lack of infrastructure (including computer, furniture, etc) w/w staff  
2) Lack of support from line dept. in duly coordination between depts.  
3) Pending claim on a/c of SBM, PMAY, SW schemes etc.  
4)

## 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	✓	—	—	—	—
Non-PRC	nil	—	—	—	—
WPR	nil	nil	nil	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

Registered online

### 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	02	—	02	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	15	—	15	—	—

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### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	45	— 10	—	—
Nakal/ Girdawari	102	—	—	—
Farad/ Intikhab	08	—	—	—
Mutations	10	—	①	—

### 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	nil	nil			
Birth Certificates	nil	do			
Disability Certificates	—	nil			

### 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	100	89	05	101	-
Non-PHH	90.2	90.2	05	9.	-
Antyodaya Anna Yojana	09	All	-	-	-

### 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	100				
Ayushman Bharat individuals Cards	100				
Janani Suraksha Yojna (JSY)	100				

### 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	7	-	7	-	-	1	7
Widow Pension	2	-	2	-	-	0	2
Disability Pension	0	-	0	-	-	0	0



8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awarani Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awarani Muhim	Total Aadhar seeding
Old Age Pension	66	-	66	-	-	2	56
Assistance to Women in Distress	21	-	21	-	-	1	12
Assistance to Physically Challenged Persons	26	-	26	-	-	4	23

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awarani Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	nil	nil	nil	nil	
National Family Benefit Scheme (NFBS)	nil	nil	nil	nil	
PM Gareeb Kalyan Anna Yojana	nil	nil	nil	nil	
Mission mode project for registration of construction workers	nil	nil	nil	nil	

10. Scholarships to the students under various schemes :

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

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)				

Online

**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)	44800	3	3	65	not fully sanctioned
Kissan Credit Card	448	nil.	nil.	nil.	nil.

**12. Live Stock Schemes:**

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

**14. School Amenities:**

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 04 03 (High School with)
- iv. No. of schools with electricity connection: 03 (Private School will get facility)
- v. No. of schools with toilet facility
  - a. For Boys: Yes
  - b. For Girls: Yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 01/03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: No
- viii. No. of such schools installed with incinerators: No

**15. Basic Services:**

- i. No. of habitations with over 250 souls: No
- ii. No. of habitations with over 250 souls in the GP without road connectivity: No
- 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: 2
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes  
 If yes, names and approx no. of households:  
 (a) Chunar Mohalla (name): 5 (households)  
 (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)  
 (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

vi. Total no. of households without electricity connection in the GP: 5

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No  Yes  No  
*wooden poles are still being used even though in vicinity in*

viii. If yes, details: Khuri (Bepasa), Churu Wall (Upper side)

Approximate no. of wooden poles: 80

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

If yes, name of the habitation(s): N/A

Approximate length: N/A metres

Approximately what %age of total wire length in GP is barbed wire: N/A

ix. No. of households without tapped water supply in the GP: 140

**16. Pradhan Mantri Awas Yojana (PMAY):**

i. Cumulative Target: 25 (No)

ii. No. of households sanctioned with verified Accounts during Jan Abhyan/  
 Awami Muhim: 25

iii. No. of households to which 1st installment released during Jan Abhyan/  
 Awami Muhim: N/A

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

v. No. of houses completed during Jan Abhyan/ 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  No

ii. If yes, has the CSC been constructed. Yes/ No  Yes  No

iii. Whether the CSC is functional. Yes/ No  Yes  No

iv. No. of CSCs taken up during Jan Abhyan/ Awami Muhim: nil

v. No. of CSC completed during Jan Abhyan/ Awami Muhim: nil

vi. Any issue regarding water connection and sewage disposal in CSC:  Yes  No

**18. MGNREGA:**

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

ii. If yes:

a) Funds allocated to the Panchayat. Rs. 24.10 lakh

b) No. of works approved: 07 nos

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: 132

f) Wages due for "e" above: Rs 0.2299 lakh

g) Wages paid out of "f" above: Rs 0.229 lakh

h) Any grievance related to MGNREGA: The labour rate is low demand for people to labour rate increase

**19. 14<sup>th</sup> FC Award:**

i. Allocation under 14th FC for four years: Rs 28.50 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 24 nos

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: 16 nos

vi. No of works authorized by the Hakqa Panchayat: 15 nos

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03 nos

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 03 nos

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.84 lakh

x. Total expenditure on PRI/Soft as on date: Rs 2.01 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	nil	nil	nil	nil
2	PWD	nil	nil	nil	nil
3	Jal Shakti	nil	nil	nil	nil
4	PDD	nil	nil	nil	nil
5	Others	nil	nil	nil	nil

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	03	03	7.01	-
2	PW/D	-	-	-	-
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)				

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

- i. No. of complaints received: 08.
- ii. No. of complaints resolved: 02.
- iii. Constraints faced in delivery of services: Water supply, electricity, etc.

22. Others:

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

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: 10

iii. Issues raised during the meeting:

1. Repeat of audit  Board

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) ZEO office

(b) Veterinary (VRS) office

(c) YSRS office

8. Any other: Spencer Bank

v. Total number of wards in the Panchayat: 4 \_\_\_\_\_

vi. No. of Wards Sabha held: \_\_\_\_\_

vii. No. of villagers present during the Ward Sabha: 50 \_\_\_\_\_

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 \_\_\_\_\_

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

1. RDP

2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Public Park near 15th High School

No. of villagers present during the Gram Sabha: 500

Whether resolution passed for MGNREGA Plan: Yes/No Yes

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

Whether list of Aawas+ beneficiaries read out: Yes/No Yes

vi No. of ineligible beneficiaries removed: ---

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: Cultural events (include Rangoli) dance, badminton events, table hockey, cricket, volleyball etc. etc. held

xi. Details of scheme benefits extended/ services distribution:

d) No. of Domicile certificates distributed: nil

b) No. of sports kits distributed: 4

c No. of students distributed uniforms/ bags/ books: 6



d) No. of tricycles/ prosthetic aids distributed: Nil

e) No. of scholarships distributed: ?

f) No. of Ayushman Bharat - golden cards distributed: ?

g) No. of J&K Health Cards distributed: ?

vi. BDCMWB & others: Checked with B. by Satish Dey  
w/ work by AID with SBM. ?

Details thereof: Restoration of pond at Singhpur

Restoration of pond at Singhpur

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: \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ?  
xv. Brief description of the activity: \_\_\_\_\_

DAY 3:

I. Mahila Sabha: 40

i. Attendance: 40

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Mrs SHG repairs water line (SRM)

2. Mrs Knitting / Tailoring / Sewing work

3. Mrs AWC demands

4. \_\_\_\_\_

II. Bal Sabha:

i. Attendance: 30

ii. Resolution passed, if any: \_\_\_\_\_

III. Issues raised:

1. Hand printing list demanded
2. Se tableting of sports park for children
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	Fencing of 250 office Lt. Supt. Office	1.50 lakh	20/9/20	Yes	Yes
2		0.49 lakh			
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	Fencing of 019 P.H. Block of Supt. Office	1.64	26/07/2020	Yes	Yes
2	Fencing around P.H. Block Supt. Office	3.99	24/07/2020	Yes	Yes
3	40 P.H. Patta Verge Middle School	1.45	22/07/2020	Yes	Yes
4	40 P.H. Patta middle school to 1000sqm	1.25	20/07/2020	Yes	Yes
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/ BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Restoration of sports ground (LDD)	1.23	BzV1	Yes	Yes	-
2	Restoration of PWD (LDD)	0.47	BzV1	Yes	Yes	-
3	upgradation of roads/paths at Sagar	4.80	BzV2	No	No	-
4	upgradation of street lights in Sagar	5.00	BzV1	AO	AO	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

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VI. Griha-Pravesh of PMAY beneficiaries:

Nil

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	As. salam Malik s/o Gya. mund Malik	No
2	As. Anand Hegam s/o As. Samud Hegam	NO.
3	/	✓
4	/	✓
5	/	✓

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

S. No	Particulars	Action taken	Remarks #
1	1. Repair/Upgradation of i. Kanchi - Kanchi R.S. (R.S. 200) ii. Kanchi - Kanchi R.S. (R.S. 200) iii. Kanchi - Kanchi R.S. (R.S. 200)	As per the upgradation by way of Kanchi will be undertaken carried out	
2	2. Repair/Upgradation of Kanchi/Road	As per the upgradation by way of Kanchi will be undertaken carried out	
3	3. Street lighting	Feasible but not yet started by P.W.D.	
4	4. Street lighting	No program	As per the upgradation by way of Kanchi will be undertaken carried out
5	5. Repair/Upgradation of Kanchi/Road	As per the upgradation by way of Kanchi will be undertaken carried out	
6	6. Repair/Upgradation of Kanchi/Road	As per the upgradation by way of Kanchi will be undertaken carried out	
7	7. Repair/Upgradation of Kanchi/Road	As per the upgradation by way of Kanchi will be undertaken carried out	
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			(same as one)
3			
4			
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Dishonest auditing Records	As done -	
2			
3	Irregularity during audit.	No action taken. The company is not a member of the audit of the company. The audit is done by the company itself. The audit is done by the company itself. The audit is done by the company itself.	
4	Essential form supply	No action taken. The company is not a member of the audit. The audit is done by the company itself. The audit is done by the company itself.	
5	Provision of fund.	No provision seen.	
IV. Major Problems - B2V2			
1			
2	(Same as above)		
3			
V. Major Complaints - B2V1			
1	(Same as below)		
2			
VI. Major Complaints - B2V2			
1	Irregularity during audit.	No action taken. The company is not a member of the audit. The audit is done by the company itself. The audit is done by the company itself.	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

advised

Singhpora BSVs

### 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demand(s) that wastewere reflected earlier but have not been addressed so far: <p>1) The existing Fea Retention store in sectors accommodate in alterations and increase of space is insufficient for poor people 2) The walls floors of the Dan Baylas/Quint store 3) The walls floors of the Dan Baylas/Quint store 4) The walls floors of the Dan Baylas/Quint store</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>1) Treat - toply maintenance 2) Road facility of rain water 3)</p>

Signature of the visiting officer  
Name: \_\_\_\_\_

(Rocks)

## NOTES

How, why ~~and~~ the ~~is~~ approach used to PIR, near PIRs (if used) has not been investigated, → from high grade of the G.P. (with P.O.B) we ~~not~~ ~~require~~ in adapted conditions & need immediate attention!