

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: ABDUL RASHID WANI
- Designation: PRIVATE SECRETARY
- Department/ place of posting: General Administration Dept/S&E Backward Classes Commission, J&K
- Mobile No: 7006754330
- Email ID: Wani.Yashood@gmail.com
- Home District: SRINAGAR
- Dates of visit: October 7 to October 9, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: SOHIPORA
- Local Government Directory (LGD) code of the Panchayat: 239713
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Kupwara
- Name of Tehsil: Kupwara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 282
- Population (approx) of the Panchayat: 2230

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

S. No.	Department	Name	Designation	Contact number
1	RD & PR	Ali Mahomed Mir	V.L.H.	97977100197
2	Agriculture	Sanjay K. Bhat	J.A.O.	9419037777
3	Sheep Husbandry	Ab. Rashid Shikhar	A.O.	9796311554
4	PDD	Sushil Rana	J.E.	9596620204
5	Jal Shakti	Muzaffer Gull	J.E.	6005150509
6	Forest	Mohamed Ashraf	PET	9596459211
7	YSS	Faisal Hafeed	PET	8825048734
8	FSSICA	Hajira Begum	T.S.O.	9797860057
9	Revenue	Arshad Habib	PATWARI	8803777329
10	RD & PR	Musarat Habibullah	GRS	7006752682

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	
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: 20
- iii. No. of Gram Sabhas conducted since inception: 20
- iv. Date of last Gram Sabha: Sept. 4th, 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: Nil
- 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: In total five centers ten (10) Poshan Abhiyan functions held (two in each center)
- 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
- 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

ixv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓

ixvi Whether grievances redressal box is installed: Yes/No ✓

ixvii No of grievances received pertaining to Panchayat level: - nil -

ixviii No of grievances disposed of at Panchayat level: - nil -

ixix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓

xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

xxxi Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	Subdary	Yes/ No ✓	10,64,651/-	3,66,032/-
ICDS (Nutrition)	Yes/ No ✓	Subdary	Yes/ No ✓	- nil -	8,6,076/-
ICDS (Honorarium)	Yes/ No ✓	Subdary	Yes/ No ✓	- nil -	3,18,315/-
Mid-Day Meals (MDM)	Yes/ No ✓	Subdary	Yes/ No ✓	- nil -	Payment directly made into A/c of beneficiaries
Own resources of Panchayat	Yes/ No ✓	Subdary	Yes/ No ✓	8,1,491/-	- nil -
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 30,000/- Monthly

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 60,750/- during last month

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: _____

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

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:

- Non-availability of internet facility
- Non-release of timely material payment for the works executed
- Appointment of Account Assistants in Panchayats

F) Jan Abhiyan/ Awami Muhim activities:

above to be filed 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. The figures were not pre-filled by concerned. However obtained on spot from representatives of concerned class.

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	126	08	146	- Nil -	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	138	138	146	-	-
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	-	-	-	-	-
DBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Card/wari	-	-	-	-
Farad/ Intikhab	-	-	-	-
Mutations	-	-	-	-

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	-	-	01	-	-
Birth Certificates	-	-	21	-	-
Disability Certificates	-	-	02	-	-

5. Adhaar seeding of Ration Card:

Category	Target*	No. of total Ration Cards Adhaar seeded*	Adhaar seeding during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
PHH	170	155	-	15	Due to non-availability of Adhaar Cards.
Non-PHH	128	128	-	-	-
Anbyodaya Anna Yojana	30	30	-	-	-

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	325	-	65	280	Under Process
Ayushman Bharat individuals Cards	1725	-	325	1400	Under Process
Janani Suraksha Yojna (JSY)	32	-	32	-	-

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered*	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim*	Total Adhaar seeding*
Old Age Pension	23	-	23	-	-	04	89%
Widow Pension	01	-	1	-	-	-	89%
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	76	02	78	-	-	08	72.1
Assistance to Women in Distress	23	-	23	-	-	06	74%
Assistance to Physically Challenged Persons	32	01	33	-	-	09	70%

9. Other Welfare Schemes :

Scheme	Eligible Families/individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	10	05	05	05	Under Process
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib 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	60	-	54	56% available if Adhar Cards
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

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

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	54	NA	NA	NA
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMS)	-	-	-	-
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 (NISICE)	-	-	-	-

12. Live Stock Schemes:

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samruthi Nidhi (PM-KISAN)	512	250	262	-	Due to blunders of internet
Kissan Credit Card	512	512	512	-	100% done

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

KCC 15 - 10 under process

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhyaan/ Awas Muiam	Pendency (No)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 01 (Gail. Middle School)
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
 - For Boys: ---
 - For Girls: 01 (Girls remaining)

No. of schools with girl students (Girls/ Co-Ed schools): 01

No. of such schools installed with Sanitary Napkin Vending Machines: Nil

No. of such schools installed with incinerators: Nil

15. Basic Services:

No. of habitations with over 250 souls: 13.02, 8, 3, 2, 5

No. of habitations with over 250 souls in the GP without road connectivity: Nil

If yes, whether these roads have been surveyed: Yes/No: ---

No. of habitations with less 250 souls in the GP without fair weather road: Nil

Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ---

If yes, names and approx no. of households: ---

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks / explanation: ---

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ---

If yes, details: ---

Approximate no. of wooden poles: 180

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

If yes, name of the habitation: Nil

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: ---

No. of households without tapped water supply in the GP: 282 families

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 35 (2021)

No. of households sanctioned with verified Accounts during Jan Abhyaan/ Awas Muiam: 35

No. of households to which 1st instalment released during Jan Abhyaan/ Awas Muiam: Nil

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Abhyaan/ Awas Muiam: Nil

No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ---

If yes, has the CSC been constructed: Yes/ No: ---

Whether the CSC is functional: Yes/ No: ---

No. of CSCs taken up during Jan Abhyaan/ Awas Muiam: ---

No. of CSC completed during Jan Abhyaan/ Awas Muiam: ---

Any issue regarding water connection and sewage disposal in CSC: ---

Water Connection not properly connected and ---

18. MCNREGA:

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

If yes: ---

a) Funds allocated to the Panchayat Rs. Nil lakh

b) No. of works approved: 35

c) No of works started during Jan Abhiyan/ Awami Muhim'

d) No of works completed during Jan Abhiyan/ Awami Muhim'

e) No of pension days generated during Jan Abhiyan/ Awami Muhim'

f) Wages due for 'e' above: Rs. nil lakh

g) Wages paid out of 'f' above: Rs. nil lakh

h) Any grievance related to MCHREGA

Previous material Paymets of 2015-16, 2016-17, 2017-18, 2018-19 are still Pending.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 14,30,685/- lakh

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

iii) No of works as per the Action Plan: 11

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: 08

vi) No of works authorized by the Hada Panchayat: nil

vii) No of works taken up during Jan Abhiyan/ Awami Muhim': nil

viii) No of works completed during Jan Abhiyan/ Awami Muhim': 2,60,514/-

ix) Payments made during Jan Abhiyan/ Awami Muhim': Rs. 3,66,033/- lakh

x) Total expenditure on PRA/SOI as on date: Rs. 3,66,033/- 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	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
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	<u>minor work</u>	-	<u>Payment due</u>	-
3	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
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 (JSM)	-	-	-	-
4	Jal Shakti Mission (JSM)	-	-	-	-
5	NHM	-	-	-	-
6	Others (Specify)	-	-	-	-

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: nil

iv) nil

v) nil

vi) nil

vii) nil

viii) nil

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair, 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 BCC/ Panchayat members/ prominent citizens. Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 03 + Sarpanch
- iii. Issues raised during the meeting:
 1. Sanitization of inner road lines.
 2. Inadequate supply of drinking water.
 3. Renovation/ fencing of Girls Middle School.
 4. Establishment of Veterinary shop/ husbandry clinics.
 5. Establishment of 04 Anganwadi Centers.
- iv. Important establishments/ institutions visited (Please list):
 1. School
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi 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: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 30
- 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. RD & PR

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DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Girls Middle School, Sahi Pora.

i. No. of villagers present during the Gram Sabha: 90

ii. Whether resolution passed for MGNREGS Plan Yes/ No ☒ Yes

iii. Whether resolution passed for 15th FC Plan Yes/ No ☒ Yes

iv. Whether list of Awas+ beneficiaries read out Yes/ No ☒ Yes

v. No. of ineligible beneficiaries removed: _____

vi. Whether list of person beneficiaries read out Yes/ No ☒ Yes

vii. Whether people made aware about the Covid-19:

- Use of masks: Yes/ No ☒ Yes
- Sanitizers: Yes/ No ☒ Yes
- Social distancing: Yes/ No ☒ Yes

viii. Whether Panchayat Newsletter distributed Yes/ No ☒ Yes

ix. Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes

x. Details thereof: Youth Services & sports organized

Completion of chess and Carrom among children.

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 08
- b) No. of sports kits distributed: 16 (16 items received with football, volleyball, badminton)
- c) No. of students distributed uniforms/ bags/ books: _____

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- 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: No, but a spring near local Masjid Sharif, Gamba renovated and drinking water can be provided to villagers from it.

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: Ten Poshan Abhiyan activities held in five centres.

DAY 3:

I. Mahila Sabha:

- i) Attendance _____
- ii) Resolution passed, if any: Establishment of more Anganwadi Centres.
- iii) Issues raised:
1. Adequate Supply of drinking water.
 2. Upgradation of ICDS Centres.
 3. Upgradation of Health Center.
 4. Improvement in Health Sector.

II. Bal Sabha:

- i) Attendance _____
- ii) Resolution passed, if any: Establishment of Children Park, distribution of Cricket kits, books, magazines.

Issues raised:

1. Establishment of children Park
2. Upgradation of Middle School.
3. Distribution of sports kits.
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	Rd & PR Fencing around				
2	graveyard at W.M.O-7	2.21 lacs	Sept 2020		Yes
3	Improvement of				
4	LT & HT in the area.	9.30 lacs		foundation Stone laid during B2V event	
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	Const. of Farming Tank at W.M.O-1				
2		2.31	Sept. 2020		Yes
3	improvement of Ab Pashu hall at chatchann, Sahilam	2.49	Sept. 2020		Yes
4					
5					

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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	C/O Panchayat Sanitary Convent	10.00	B2V3	- No -	- No -	Requisition made.
2	C/O Garbage Pits	05.00	- do -	- No -	- No -	- do -
3	C/O P. wall from steel bridge end	20.0	- do -	- No -	- No -	- do -
4	Imp. of Dargah Road	10.0	- do -	- No -	- No -	- do -
5	C/O Public Park at Wagon	5.0	- do -	- No -	- No -	- do -

IMPORTANT NOTE 6. C/O P. wall at Ambhagh is 20.00 Lacs of various places.
Rs. 10.0 Lacs

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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):

B. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Improvement of LTH network in the area	Funds - Have been released.	Execution of work is about to start.
2	Hamadaniat of inner road links	only 1/2 km has been started	rest needs to be executed.
3	Urgent need for drinking water supply	No action taken yet	-
4	Establishment of Veterinary / Sheep Husbandry Clinics.	No action taken yet	-
5			
6	Regularization of MNCESIA Supplying Staff.		
7			

II. Urgent Public Requirements/ Demands - B2V2

1	Renovation of Middle School and its fencing	No action taken yet	-
3	Const. of P. wall/ fencing of graveyard at W. No. 7	Work executed in full.	Inaugurated during B2V3
5	Improvement of Abpashki Khul at Chachum	Work executed in full	Appreciated by villagers.
6	Construction of Traverting tank at W. No. 1	Work executed in full.	Appreciated by locals.
7	Urgent need for adequate supply of drinking water	Not facilitated yet.	-

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Construction of Bore wells in the area for drinking water supply & watering of Agri. land.		
2	Macadamization of minor road links.		
3	Inadequate supply of drinking water.		
4	Establishment of Veterinary / Sheep Husbandry clinics.		
5	Renovation and fencing of Girls Middle School.		
IV Major Problems - B2V2			
1	Renovation, fencing and Constt. of toilet for Girls Middle School.		
2	Improvement of HT/LT network and upgrade of transformers		
3	Development of well near Masjid Sharaf for providing hygienic drinking water.		
V Major Complaints - B2V1			
1	Delay in material payment of the works already executed.		
2	Promises made during B2V are not fully fulfilled.		
VI Major Complaints - B2V2			
1	Delay in material payment of the works already executed.		
2	Demands made during B2V, were not fulfilled in full.		

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.
	Release of material payment for the works already executed are delayed. Despite of repeated requests made during B2V and B2V2 reg. renovation and fencing of Girls Middle School not mitigated till date.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Renovation and fencing of Girls Middle school.
2.	Supply of hygienic drinking water.
3.	Constt. of Bore wells in the area.
4.	Estt. of Aganwadi centres in the area.
5.	Estt. of veterinary & Sheep Husbandry clinics.
6.	Macadamization of minor link roads.
7.	Improvement of Play ground in the area.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Promises made during B2V & B2V2 were not fulfilled due to which inhabitants are reluctant to participate in B2V Programmes. Material payments should be released well in time for the works already executed. Adequate funds should be released for execution of urgent nature works before conduct of B2V Programmes. I personally found people of Sahiwal very cord, very co-operative, very gentle. They listen everything very patiently. Programmes were Satisfactory.

Signature of the visiting officer

Name: Abdul Rashid Iqbal

Private Secretary

"C-AD"