



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: Mr. IRSHAD AHMAD WANI
- Designation: Lecturer
- Department/ place of posting: Education, HSS Sogam
- Mobile No: 7006794069
- Email ID: _____
- Home District: Lalok Kupwara
- Dates of visit: 7 to 9 October 2020

13

B) Locational details of Panchayat:

- Name of the Panchayat: Maner
- Local Government Directory (LGD) code of the Panchayat: 7300
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Maner
- Name of Tehsil: Dalamabad
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Maner/Sanjipora
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 560
- Population (approx) of the Panchayat: 2500

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

S. No.	Department	Name	Designation	Contact number
1	P.D.D	Ah. Rabool Pite	Lineman	9541761062
2	Agriculture	Mugsood Ah. Mih	V.A.E	8493997619
3	I.C.D.S	Shamshada-Bagum	A.K.W	9622528092
4	Forest	Raja-Yasin-	Forest Guard	9797033752
5	P.H.E	M. Jamal-Tantay	Lineman	9541309745
6	Kenner	Aijaz Ah. Samai	Patwari	7006742561
7	Health	Mishra-Bagum	Ashya-Worker	9541986102
8	Food & supplies	Sajad Ah. Barahi	Store Keeper	9622734039
9	R.D.D	Altaf Ah. Sheikh	Gr.L.S	6005348870
10	Edu.	Nazir Ah. Tantay	Teacher	9697920512

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

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

14

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: X

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: 11
- iii. No. of Gram Sabhas conducted since inception: 01 one
- iv. Date of last Gram Sabha: 27-11-2019
- 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: 05
- 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: not
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒
- xx. What and where was the last activity held: 30-09-2020
- 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: not
- 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: 05 Nil
- xxviii. No of grievances disposed of at Panchayat level: nil
- xxix. 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 ✓	Secretary Panchayat	Yes/ No ✓	19,35,891=	-
ICDS (Nutrition)	Yes/ No ✓	super visor	Yes/ No ✓	69000=	-
ICDS (Honorarium)	Yes/ No ✓	super visor	Yes/ No ✓	1,60,650=	-
Mid-Day Meals (MDM)	Yes/ No ✓	-	Yes/ No ✓	Nil	-
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	60,000=	-
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: As department purchasing itself

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: X

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

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

If no, reason thereof: Concerned department with consent
of Sarpanch Halga.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 5 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: Concerned department. m.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 5 lakh

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

If no, reason thereof: Concerned department.

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

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 5 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: Concerned department.

2.4. Challenges:

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

= Pending payments of MGNREGS works of material
Since 2017 to 2019.

= Due to delay of different payment panchayat faces
from development side.

= _____

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	220	30	220	—	—
Non-PRC	60	10	58	02	—
WPR	—	—	—	—	—
Students	110	10	110	—	—
Officers	08	—	08	—	—

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	06	—	06	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	12	—	—	—
Nakal/ Girdawari	10	—	—	—
Farad/ Intikhab	50	10	—	—
Mutations	01	—	—	—

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	416	69	16	27	from Sanctioned
Non-PHH	546	95	46	95	N/A
Antyodaya Anna Yojana	360	58	11	15	N/A

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	25	-	25	Nil	-
Ayushman Bharat individuals Cards	125	-	125	Nil	-
Janani Suraksha Yojna (JSY)	18	-	-	18	N/A 3 Funds

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	52	03	47	05	Fi/ Appli- Received	06	47
Widow Pension	Nil	-	-	-	-	-	-
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	114	03	105	09	under process	09	101
Assistance to Women in Distress	34	04	34	nil	nil	04	28
Assistance to Physically Challenged Persons	24	02	24	nil	nil	02	19

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)	04	nil	-	04	due to non-availability of funds
National Family Benefit Scheme (NFBS)	04	-	-	04	N/A. 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	1380	1312	1312	-
Post Matric for SC	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	nil			
Post Matric for OBC	nil			
Post Matric for Minorities	117	114	114	—
Dr. Ambedkar EBC	nil			
National Merit-cum-Means (NMMSS)	nil			
Merit-cum-Means Minority	03	03	03	—
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 *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	380	nil	380	—	—
Kissan Credit Card	380	nil	380	—	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	KCC-08 IDS RR-05	—	—	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	560	nil	all	yet to be communicated

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: All
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 05
 - For Girls: 02
- 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: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: —
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Yes
 If yes, names and aprox no. of households:
 - (a) X (name): X (households)
 - (b) X (name): X (households)
 - (c) X (name): 1 (households)

Remarks/ explanation: X

- 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 ☒
 If yes, details: Not availability of Poles & wire by department.
 Approximate no. of wooden poles: 200 Poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
 If yes, name of the habitation(s): X
 Approximate length: X metres
 Approximately what %age of total wire length in GP is barbed wire: nil
- ix. No. of households without tapped water supply in the GP: 50%

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 147 (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*: X
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: X
- vi. Any issue regarding water connection and sewage disposal in CSC:
nil

18. MGNREGA:

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

- c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: nil
- f) Wages due for "e" above: Rs X lakh
- g) Wages paid out of "f" above: Rs X lakh
- h) Any grievance related to MGNREGA: X Material payments of works under MGNREGA still pending till date of year 2017 to 2019.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 3087891 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 22
- 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: 18
- vi. No of works authorized by the Halqa Panchayat: 18
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: X
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: X
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs X lakh
- x. Total expenditure on PRIASoft as on date: Rs X 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	RDD	—	—		
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	nil			
2	PWD	nil			
3	Jal Shakti	nil			
4	PDD	nil			
5	Others	nil.			

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			
2	PMGSY	nil			
3	Jal Shakti Mission (PHED)	nil			
4	Jal Shakti Mission (I&FC)	nil			
5	NHM	nil			
6	Others (specify)	nil.			

25

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:

X

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*: 25

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
1. Lack of awareness about govt. schemes.
 2. Pending funds.
 3. B1 & B2 Programs were not implemented in ground level.
 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) Library
 - (b) Animal Husbandry
 - (c) _____
 8. Any other: H.S.S. Sanjipora.
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 11
- vii. No. of villagers present during the Ward Sabha: 100
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No
- xi. Name of the departments whose works displayed in the paintings:
 1. α

- 2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Forest Rest house Sangipora (Mamlat)
- ii. No. of villagers present during the Gram Sabha: 110
- 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: 58 67
- 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: vallyball
- _____
- _____
- _____
- 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: x

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: x

28

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: Yes.

iii) Issues raised:

1. Focus upliftment of women.
2. Health related issues
3. Focus on Women education
4. Carelessness towards women.

II. Bal Sabha:

i) Attendance: 35

ii) Resolution passed, if any: Focus on Malnutrition among children

Issues raised:

1. Child Labour problems.
2. Poor health problems.
3. Less attention towards children
- 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	Providing of H/I LT. Poles Dep. PDD.	5 lakhs	N/A	No.	Yes
2	Construct of Calvest near House of Ab. Rahman R.O.D.	0.59 Tho.	N/A	Yes	Yes
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	Construct of Calvest near house of Mustaf Ah. Gamar	0.62	N/A	Yes	Yes
2	Flood channel near Jeng. Rha	1.51	N/A	Yes	Yes
3	Construct of Calvest near House of AH. Rasool	0.72	N/A	Yes	Yes
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	water facility PHE	1.50	Sanjipora	-	NO	NO
2						
3						
4						
5						

IMPORTANT NOTE:

30

- 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	Filtration Plant	not yet	Ignorance
2	check Sangipora Road	Not yet.	less amount
3	NTPHC at mawar (Sangipora)	- do -	no response.
4	Irrigation Cannal	- do -	- do -
5	upgradation of P/S check Sangipora	- do -	- do -
6	J & K Bank Branch	- do -	- do -
7	upgradation of BPS. Sangipora	- do -	- do -
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of foot bridge at walled mawar Sangipora	not yet	- do -
2	provision of 200 No. of electric poles with wires & 4 Transforms.	- do -	- do -
3	Release of Funds for check Sangipora Road and compensation	- do -	- do -
4	Provision of tile path for whole Halga.	- do -	- do -
5	Establishment of J & K Branch along with A.T.M.	- do -	- do -
6	upgradation of P/S Sangipora/check Sangipora	- do -	- do -
7	Establishment of NTPHC Hospital at mawar	- do -	- do -
⑧	provision of medical & para medical staff	- do -	- do -

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Internal road connectivity	not yet	no response
2	Orange system	-do-	-do-
3	Electric Poles and wires with Transformers.	-do-	-do-
4	Skill development Centre	-do-	-do-
5	Pending payment should be released	-do-	-do-
IV. Major Problems - B2V2			
1	Construction of foot bridge at nalla nearer Sangipura	-do-	-do-
2	Establishment of Jh K Bank/ATM	-do-	-do-
3	Establishment of NTPHC Hospital at village nearer	-do-	-do-
V. Major Complaints - B2V1			
1	Upgradation of PHE Pipe lines	-do-	-do-
2	upgradation of Ration Cards	-do-	-do-
VI. Major Complaints - B2V2			
1	Mauver Balla UPS is functioning in Rented building since 1992 need Govt. building	-do-	-do-
2	New Creation of staff members at BHS-S Sangipura	-do-	-do-

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: Filtration Plant / upgradation of PHE Pipe lines. J&K Bank Branch be opened in Panchayat. upgradation of P/S Check sangipora / Sangipora / Manor Balla. Manor Balla need host building.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. NTPHC / Primary Health centre / Primary Health Sub centre be provided to Panchayat = Sangipora. upgradation of ration cards category wise and increase of souls. Availability of electric wires / Poles along with Transformers / Construction of link road from Manor Ball to Manor pargan.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) All the departments show their best contribution in every respect. Panchayat is functioning properly. All members along with Sarpanch are providing fully co-operation to people of halqa.

33

Signature of the visiting officer

Name: Arshad Ahmad Wani