



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: Mohd Aziz
- Designation: Sr. Lecturer
- Department/ place of posting: Education / HSS(B) Mandi
- Mobile No: 9797639973
- Email ID: azizmohd346@gmail.com
- Home District: Poonch
- Dates of visit: 08-10-2020 & 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gumthal upper
- Local Government Directory (LGD) code of the Panchayat: 239320
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Susankote
- Name of Tehsil: Susankote
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 380
- Population (approx) of the Panchayat: 2320

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Rohit Kapoor	AEA	9419198133
2	ICDS	Mumtaz Begum	AHH	8899460673
3	Sheep Husbandry	Fareed Ahmed	ASD	9149521511
4	Soil Erosion	Shakeel Hussain	Fr. Nabil	8803130917
5	Social Welfare	Nusrat Begum	Craft Teacher	7006467194
6	Education	Fahim Ahmed	Teacher	9697209973
7				
8				
9				
10				

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	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	Non-functional
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 *occasionally*
- ii. No. of Ward Sabha meetings held since inception: *2*
- iii. No. of Gram Sabhas conducted since inception: *16*
- iv. Date of last Gram Sabha: *23-9-2020*
- 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 *Yes*
- 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: _____
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: _____
- 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: *Beti Passon Beti Bachhao Rally & Shiksha Mela*
- 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: _____
- 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: 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 Pvt.	Yes/ No ✓	Rs 2,73,708.	Rs 1,84,229.2
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	21,748.3	57,586.
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	82,392.5	4,68,050.
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	45,000.-	
Any other Scheme, if yes, indicate name					

As per statement of Panch Secretary

Scheme yet to be implemented.

(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 57,586 lakh

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

If no, reason thereof _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 468050 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 _____

still the scheme is to be implemented

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

It is mid day meal of concerned schools through Local Edu. office.

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:

Poor connectivity of road a great challenge in execution of development works as there is no all weather road in the P.H. Beside this lack of awareness of people regarding different schemes & bureaucratic approach by some Dept. & Non serious behaviour of peoples.

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					
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				
Nakal/ Girdawari				
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					
Birth Certificates					
Disability Certificates					

Category	Target *	No. of total Ration Cards Aahar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	170	157	11	19	technical error
Non-PHH	140	118	17	22	0
Antyodaya Anna Yojana	40	40	03	- Nil -	no availability of Aahar card

As per the order of concerned official

5. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

As per the order of concerned official

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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	33	-	33	03	not in Aahar	- Nil -	21
Widow Pension	01	-	01	-	-	- Nil -	01
Disability Pension	01	-	01	-	-	Nil	01

As per the order of concerned official

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	01	-	01	Nil	-	-	01
Assistance to Women in Distress	37	-	37	05	-	-	25
Assistance to Physically Challenged Persons	79	-	79	09	-	-	63

As per statement of concerned official

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)	95	-	95	15	in process
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

no data available.

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				

no data available.

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)	554	54	404	150	verification & rectification
Kissan Credit Card	605	25	535	70	farmers not interested

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	- nil	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: - nil -
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 5
 - For Girls: 5
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- 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: 01
- 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: and No. of All the roads are only Tarmac & kacha roads which are in deplorable conditions.
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and approx no. of households: (20) households in different habitations

 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: Some more built houses require connections which are to be electrified as per procedure of Dept. (As per statement of concerned officials)

- vi. Total no. of households without electricity connection in the GP: Approx. 50
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
 If yes, details: Ward Nos. 3, 7, 6
 Approximate no. of wooden poles: 18
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitation(s): Ward Nos. 6, 8, 3
 Approximate length: 750 metres
 Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: About 50 (but the whole PPT complains especially about insufficient water supply)

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 88 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 19
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 02
- iv. No. of houses completed in 2020-21*: 125
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 01
- vi. No. of houses under construction*: 21

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- ii. If yes, has the CSC been constructed: Yes/ No
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: - Nil -
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: - Nil -
- vi. Any issue regarding water connection and sewage disposal in CSC:

CSC units required at Community gathering places like Masjid & School & P.T. Ghar.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 30.50 lakh
- b) No. of works approved*: 33

- 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 _____ lakh
- g) Wages paid out of 'f' above: Rs _____ lakh
- h) Any grievance related to MGNREGA: material payment not made in time

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 21.16 lakh (Rs. 21,16,000=)
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 15
- 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* 15
- vi. No of works authorized by the Halqa Panchayat* 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* - Nil -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim* - Nil -
- ix. Payments made during Jan Abhiyan/ Awami Muhim* Rs - Nil - lakh
- x. Total expenditure on PRIASoft as on date* Rs 18.42 lakh (Rs. 18,42,292=)

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>- Nil -</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				<i>Nil</i>
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				<i>Nil</i>
2	PMGSY				<i>Nil</i>
3	Jal Shakti Mission (PHE)				<i>Nil</i>
4	Jal Shakti Mission (I&FC)				<i>Nil</i>
5	NHM				<i>Nil</i>
6	Others (specify)				<i>Nil</i>

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*
- 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: 09
- iii. Issues raised during the meeting:
1. All weather Road Connectivity (from Kallar to Sangli via Ramrao & Mandla to Sangli)
 2. Insufficient & inadequate Drinking water supply
 3. upgradation / Replacement of Transformers
 4. Non-availability Animal Husbandry, sheep Husbandry & Security of medicines in Health Deptt. Dispensary
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ✓
 2. PHC/CHC. ✓
 3. Veterinary clinic.
 4. Anganwari centre. ✓
 5. PDS (ration) depot. located out of Pdt. boundaries
 6. Any industrial establishment.
 7. Government offices: a No other Govt office exists in Pdt.
(a) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 2+3=05
- vii. No. of villagers present during the Ward Sabha: 71
- 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. R.D.D.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar Gueshtal upper
 - ii. No. of villagers present during the Gram Sabha: 35
 - 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: 2 - Nil -
 - b) No. of sports kits distributed: 2 - Nil -
 - c) No. of students distributed uniforms/ bags/ books: 2 - Nil -

- d) No. of tricycles/ prosthetic aids distributed: x nil
- e) No. of scholarships distributed: x nil
- f) No. of Ayushman Bharat - golden cards distributed: x nil
- g) No. of J&K Health Cards distributed: x nil
- g) Others: 1 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: _____

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

xv. Brief description of the activity: Awareness programme regarding the importance of Nutrition for pregnant women & its effects on new born children.
The programme held in Pt. Bar on 2-12-2021.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 26
- ii. Resolution passed, if any: yes mahila sabha held under the chairmanship of supervisor
- iii. Issues raised:
- Embroidery centre be sanctioned.
 - More Anganwadi centres be opened.
 - Handicraft & stitching training centre be established.
 -

II. Bal Sabha:

- i. Attendance: 16
- ii. Resolution passed, if any: yes

Issues raised:

1. Non-availability of Playground
2. Sports kits etc be provided
- 3.
- 4.

III. Works completed/inaugurated under B2V: - Nil -

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

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	Water Tank (R.D.D.) M. Samsat 14th Fe.	1.20	July 2020	visited	yes
2	B. Path / Drain Medalla Kashan (14th Fe.)	2.26	June 2020	-	Yes
3	P. work Damsani (14th Fe.)	1.00	March 2020	-	work complete material pending
4	B. Path Damsani Kashan	1.00	March 2020	-	still material pending pending
5	Drain B. Path Medalla Taba	0.50	March 2020	-	yes

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	Read from Kallor to Sarogga	Amount of Rs. 9.80 lakh kept for upgradation of Road	B2V2	No	No Not yet	Not yet To be started in near future
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	Shah Begum s/o Mohd Din	Yes
2	Abdul Ghani s/o Ilam Din	Yes
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 <i>(But B2V1 not available)</i>			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Read Kallas to Songla Gali via Danna	For amount of Rs. 9.80 lakhs released before starting of B2V2. has been kept for upgrading (construction)	works yet to be started
2	Read Manda to Songla/ Galian via Khamra	- Nil -	-
3	Lift Scheme Kunda Gasa to Whathan Top	+	Water supply scheme sanctioned. Then a Da Khara to be completed in near future.
4	Sanctioning of Animal Husbandry Centre in upper Guntal P.H.	- Nil -	-
5	M/S Danna be upgraded to High School.	- Nil -	-
6	Sanctioning of Anganwasi Centres in uncorred wards	As per statement of supervisor ICDS process has been started to cover uncorred wards.	-
7	Recovering Station P.D.D in Panchayat Guntal upper.	- Nil -	-

S. No	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1 (Ref. Page 19 B2V2 Arotlet viii) (B2V4 Arotlet Not available)

1	No Road connectivity	- Nil -	
2	Non-Functional water supply schemes	- Nil -	
3	Medicines not available in Pst. Health centre	- Nil -	
4	Sanctioning of Animal Husbandry Dispensary	- Nil -	
5	/	/	

IV. Major Problems - B2V2

1	No Road connectivity	- Nil -	An amount of Rs. 980 kept for upgrading road to Pst. Factor needs to upgrade it
2	Insufficient water supply	- Nil -	From Chalthan water supply scheme to be completed in near future
3	Non-availability of medicines in Pst. Health centre	- Nil -	—

V. Major Complaints - B2V1

1	Leaking water Pipe line Chachan to Pethan	- Nil -	
2	Transformers & Pst. to be provided upper Guenthal	- Nil -	

VI. Major Complaints - B2V2

1	Sanctioning of Sheep Husbandry units in Darna area	- Nil -	
2	Building for Anganwadi centres.	- Nil -	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	The major complaint is regarding Non-availability of Drinking water supply. The existing water supply schemes can not cater to the needs of people of the Pst. upper Guntthal. The populous Pst. upper Guntthal requires some more left schemes to have sufficient drinking water, in the Pst. bundle making Sakha water scheme functional.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	① Road from Keller (Haraldar Mark) to Sangla Gali via Danna & Road from Mark to Sangla. ② Sanctioning of Animal Husbandry Dispensary ③ Receiving Station RDA (Instead of this the major demand of the people spread in B&V3 was upgradation of Transformers to 100 Kv in ward No 8 & 3) & other wards also. ④ More water supply left schemes be sanctioned.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Located in upper reaches Pst. upper Guntthal requires a lot to improve its functioning. All weather Road from (Haraldar mark) Keller to Sangla Gali needs priority & is like a silk route for the people of upper Guntthal & Sangla & be merged in a joint venture spirit. Beside making the left scheme functional, the Electricity Transformers be upgraded. The awareness camps be organised. Dairy schemes & sheep units be sanctioned.

Signature of the visiting officer

Name: Mohd Aziz

V.O B&V3
Pst. upper Guntthal.