

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: PARVINDER KOUR
- Designation: Dy DIRECTOR
- Department/ place of posting: Geology & Mining
- Mobile No: 9622502727
- Email ID: kourparvinder22@gmail.com
- Home District: JAMMU
- Dates of visit: 7th Oct to 9th Oct

B) Locational details of Panchayat:

- Name of the Panchayat: Gaemai
- Local Government Directory (LGD) code of the Panchayat: 240412-004942
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Udhampur
- Name of Tehsil: Udhampur
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04 villages
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 880 houses
- Population (approx) of the Panchayat: 4500 approx

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Amit Gupta	JAEO	7889849516
2	Health Dept	Rama Devi	FMMP	7006550410
3	Education	Pawan Sharma	Teacher	8803699249
4	PHE	Padam Nalb	lineman	7298182150
5	PDD	Bhagat Singh	lineman	9906243360
6	Forest	Pankaj Kumar	F. Guard	7889462276
7	Animal Husb.	Nanddeep Singh	Doctor	7006656810
8	ICDS	Parmeet Kaur	Ang. Teacher	9906255386
9	Horticulture	Omash Sharma	Field officer	8082279225
10	Revenue	Gulzar	patwari	

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

S. No.	Department	Name	Designation
1	Social welfare		
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	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Toilet facility available in Panchayat Ghar	Yes/ No	Yes
Electricity available in Panchayat Ghar	Yes/ No	Yes
Water connection available in Panchayat Ghar	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	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: 25
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 8th Oct 2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 04
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 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: -----

- 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 ✓

- 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
05
- xxviii. No of grievances disposed of at Panchayat level ✓
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxx. Whether all MGNREGA/ 14th EC 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	Pyt Secretary	✓ Yes/ No	2408453	12.05 (by administrator)
ICDS (Nutrition)	✓ Yes/ No	Supervisor	✓ Yes/ No	Nil	159750
ICDS (Honorarium)	✓ Yes/ No	Supervisor	✓ Yes/ No	121650	902250
Mid-Day Meals (MDM)	✓ Yes/ No	Headmaster	✓ Yes/ No		
Own resources of Panchayat	✓ Yes/ No	Pyt-Sec	✓ Yes/ No	11.55 lakh	1.68 lakh
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 159750 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof: (the honorarium was being paid by administrator as Sarpanch resigned (due to selection as BDC))

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 902250 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 _____ 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:
Non cooperation from Depts (other than RDD, Agriculture, Revenue, Angamud)
The depts officers don't treat PRI members well. E-tendering of RDD works should not be there for 3 lakhs it should be for works above 10 lakh. MGNREGA material liability

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		10	40	-	-
Non-PRC		18	30	-	-
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		02	03	-	-
ST		02	02	-	-
OBC		-	-	-	-
ALC		-	-	-	-
RBA		-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	10	10	-	-
Nakal/ Girdawari	16	16	-	-
Farad/ Intikhab	02	02	-	-
Mutations	02	02	-	-

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	07	-	07	-	-
Birth Certificates	09	02	09	-	-
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	296	296	30	NIL	-
Non-PHH	194	194	-	-	-
Antyodaya Anna Yojana	-	-	-	-	-

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	488	50	488	-	-
Ayushman Bharat individuals Cards	488	50	488	80	Migrated from Py to & some families not traced.
Janani Suraksha Yojna (JSY)	40	05	45	NIL	-

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			—				
Widow Pension			—				
Disability Pension			—				

8. Integrated Social Security Scheme (ISSS) ^:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

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)	70	11	11	02	No Adhar
National Family Benefit Scheme (NFBS)					
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	32	32		Nov-Dec the amount will be sanctioned
Pre Matric for ST	66	66		
Pre Matric for OBC	11	11		
Pre Matric for Minorities	-	-		
Post Matric for SC	-	-		

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

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	248	-	248	-	-
Kissan Credit Card	262	-	262	-	-

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	No active scheme other than KC
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	Non availability of Subsidy under IDSR scheme

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	91	05	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Ramp Facility for Children with Specific needs: 06
- No. of schools with drinking water facility: 06
- No. of schools with electricity connection: 06
- No. of schools with toilet facility
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 08
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 09
 - 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
 - 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 ☒ No
 If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP: —
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
- viii If yes, details: partially
- ix Approximate no. of wooden poles: 5% (approx)
- x Are there any areas where barbed wire is used for electric supply. Yes/ No ✓
- xi If yes, name of the habitation(s): —
- xii Approximate length: — metres
- xiii Approximately what %age of total wire length in GP is barbed wire: —
- xiv No. of households without tapped water supply in the GP: 480 houses

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: — (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 05
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL
- iv No. of houses completed in 2020-21*: 16
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: 03
- vi No. of houses under construction*: 10

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: —

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 179 lakh
- b) No. of works approved*: 02

- 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* 100
- f) Wages due for "e" above: Rs 0.13 lakh
- g) Wages paid out of "f" above: Rs 4.47 lakh

h) Any grievance related to MGNREGA: Material payment of works executed during the FY 2016-17, 2017-18, 2018-19

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 50.36 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 24
- 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*: 11
- vi. No of works authorized by the Halqa Panchayat*: 11
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: -
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 6.50 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 12.05 lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	<u>01</u>	<u>Nil</u>	<u>6.50</u>	
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	
4	PDD	<u>Creation of 2 SKVA S/station along with LT/HT Network</u>			
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	

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	01	Nil	6.50	
2	PWD	—	—	—	
3	Jal Shakti	—	—	—	
4	PDD	Maintenance/ Restoration of HT/ LT lines			
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- Constraints faced in delivery of services:

No Jan Abhiyan / Depts except RDD + Agriculture don't show existence in ppts. People are not aware about various schemes of the depts.

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
- 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: 08

iii. Issues raised during the meeting:

- ① Main problem is water availability, as there is no proper water (drinking) available to most of wards
- ② Roads upgradation/maintenance as most of roads are block roads, immediate need to hand over them to PWD.

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) Animal Husbandry

(b) Health

(c) Sheep Husbandry

8. Any other: _____

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 09

vii. No. of villagers present during the Ward Sabha: 30

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board visited: Yes/ No ☒

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒

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

1. RDD

2
3
4

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Pyt Ghar Gaermai

No. of villagers present during the Gram Sabha: 40

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

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

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

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: Carrom board, Volleyball, Badminton

xi Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: Yes

c) No. of students distributed uniforms/ bags/ books: Nil

- e) No. of bicycles/ 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: KCC cards distributed

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: KCC cards distributed along with awareness for farmers

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

xv. Brief description of the activity: Awareness regarding malnutrition children, Balance Diet.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
- Drinking water problem
 - Roads problem
 - Wrong bills by PDD dept (monthly bills)
 - _____

II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: No

Issues raised

- 1 Development of playgrounds
- 2 Upgradation of Middle school gamai
- 3 Additional classrooms for Primary School kothi
- 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	—	—	—	—	—
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	constg lane drain	3.00 lakh	10 Sept	Yes	Yes
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

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- 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	Sh. Nazir Ali wared-7	Yes
2	Sh. Ravi kumare wared No-3	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			
1	Acute shortage of water	Nothing	No action taken
2	Dipilated condition of link Roads	Nothing	No dept action
3	liabilities MGNREGA	Nothing	No action
4	04 Transformers	Nothing	No action
5	land slidding ward No. 01, 06, 4	Nothing	No action
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	There is lack of co-ordination between		
2	Depts PMGSY, PDD and PHE due to which		
3	most of wards habitants are suffering.		
4	lack of proper coordination has resulted		
5	in damage to little infrastructure of Ryt		
6	i.e water pipes and poles due to new Road		
7	by PMGSY (ward No. 02 to ward No. 7)		
	Further it is quite shocking that after B2V1		
	and B2V2 no action regarding grievances/		
	demands of locals was taken as such		
	locals are feeling being fooled and there		
	is urgent need to resolve the issues of		
	locals esp. water drinking, electricity and		
	link roads.		

S. No	Particulars		
III. Major Problems - B2V1			
1	water scarcity	Nothing	Ag. Sec. B2V1/2 dept came to address the
2	link roads upgradation	Nothing	"
3	transformers requirement	Nothing	"
4	Accidental Hospital	Nothing	"
5	High School upgradation of Hkdd school	Nothing	"
IV. Major Problems - B2V2			
1	water scarcity	Nothing	"
2	link roads upgradation	Nothing	"
3	transformers requirement	Nothing	"
V. Major Complaints - B2V1			
1	None of the dept except RDD and agriculture follow up the demands / grievances of locals.		
2			
VI. Major Complaints - B2V2			
1	No demand / grievance of B2V1 and B2V2 addressed. It is much weird that such		
2	prestigious program of JK GOVT has been ignored by departments by not following up demands of locals.		

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

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

The major complaint is only promises are being made in back to village and no officer/ administration come after that to solve these demands. The basic needs drinking water/ electricity/ roads are in very bad condition which needs immediate action otherwise the trust of locals in Govt will be broken.

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

Scarcity of drinking water in all wards, roads esp link roads are block roads they need to be taken up by PWD urgent need of 04 transformers so as to maintain proper water supply. Upgradation of Govt Middle School Gaerai to High School Gaerai.

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The only dept showing existance is RDD and agriculture. The officers of different depts should at least hold monthly visits. The district administration is requested to look into it that why the demands projects in B2V1, B2V2 (same demands) are still unfulfilled and in B2V3 same demands are being raised.

Signature of the visiting officer

Name

[Signature]
9.10.20
Raviinder Kumar

- 1) The officials who are active in field and at beck and call of PRIs as well as locals are MGNREGA staff who are performing all sort of works, these officials must be considered for enhancement of honorarium as well as recommendation to finance dept (as well as RDD) for making them permanent.
- 2) One pond at Ward No 01 is in very bad condition if not preserved it will be vanished, it must be immediately repaired/maintained under any scheme.
- 3) Truck menace (although its policy matter) as trucks are placed all along highway, the truck drivers are using water resources of ppts as well as defecating in open. There is urgent need of bathrooms along Highway with proper water connection otherwise SBM will be big failure in this region.