



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. Farooq Ahmad DPT
Designation Jr. Lecturer
Department/ place of posting Education (Govt. HSS Numbagh)
Mobile No. 9906798544
Email ID farooq3092@gmail.com
Home District Anantnag
Dates of visit 6/10/2020, 7/10/2020 and 11/10/2020

B) Locational details of Panchayat:

Name of the Panchayat Sagom 'A'
Local Government Directory (LGD) code of the Panchayat 274660
(To be sourced from Rural Development Department/ by DCI)
Name of CD Block Sagom
Name of Tehsil Kokernag
Name of District Anantnag

C) Panchayat Profile:

No. of revenue villages in the Panchayat One
No. of hamlets in the Panchayat (07) Seven
No. of households in the Panchayat 700
Population (approved of the Panchayat) 3255

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

S. No.	Department	Name	Designation	Contact number
1	Education	Sheikh Intijaz	Master	8894601573
2	RDD	Mohd Iqbal	VEW	8825019572
3	ICDS (Biring)	Sumetha Khet	Supervisor	8899022093
4	PDD	Niszar Ah. Kumar	SO Kng	8491086810
5	Irrigation	Niszar Ah. Perry	WWS Supervisor	9906424668
6	Ravenia	Mohd Iqbal Mir	Patwari	7006854234
7	Social Welfare	Vinod Kauria	Field Officer	9622265436
8	PHE	Mohd Ruffig	ALM	9797947113
9	R & B	Shahnawaz Ahmad	J. E	9797229226
10	Flood Control	Mohd Syed Mir	A.E.E	9419042021

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

S. No.	Department	Name	Designation
1			
2		(Employees from health department were absent)	
3		(in H.I.B's programme for Sagam 'A')	
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:

- Are Ward Sabha meetings being held Yes/ No
- No. of Ward Sabha meetings held since inception: Nil
- No. of Gram Sabhas conducted since inception: 06
- Date of last Gram Sabha: 07.10.2020
- Are all plans approved in Gram Sabha Yes/ No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/ No
- Has Social Audit Committee been framed Yes/ No
- Is social audit being conducted by the Committee Yes/ No
- No. of works audited by the Social Audit Committee: Nil
- Has Pani Samiti been constituted Yes/ No
- Has the Pani Samiti approved the Village Action Plan Yes/ No
- No. of meetings of Pani Samiti held: Nil
- Is Biodiversity Management Committee constituted Yes/ No
- No. of BMC meetings held: Nil
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/ No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/ No
- What and where was the last activity held: (Closing Ceremony of Poshan MAH) 20/9/2020
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/ No
- No. of meetings of HFWAC & VHSNC meetings held: Nil
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No
- 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	P. Secretary	Yes/ No	2436478.51	1339952.00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	864.00	NIL
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	2508	541350.00
Mid-Day Meals (MDM)	Yes/ No	—	Yes/ No	NIL	NIL
Own resources of Panchayat	Yes/ No	—	Yes/ No	NIL	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. NIL lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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: Sarpanch namely Chuni Lal Dhar mostly resides at Jammu. So his services are not available at Sarpanch level.
- 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: Services of the Sarpanch not available.
- Also mention if it is being provided by someone else: 'Concerned Teachers'
- 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: 'Services of the Sarpanch not available'

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works:
- Services of the Sarpanch not available for the Panchayat.
 - There are 11 children's wards but only two elected persons out of which one is residing at Jammu. His services are not available.
 - There is very less participation of the Gram Public.

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	5132	04	406	Nil	Nil
Non-PRC	—	06	406	Nil	Nil
WPR	—	—	—	—	—
Students	3220	06	210	Nil	Nil
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	1210	07	21	Nil	Nil
ST	432	06	09	Nil	Nil
OBC	131	01	01	Nil	Nil
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakai/ Jamabandi	210	05	Nil	—
Nakai/ Giridawari	320	07	Nil	—
Farad/ Inthhab	120	07	Nil	—
Mutations	09	06	03	Under process

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	35	10	25	—	—
Disability Certificates	04	—	04	—	—

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	506	480	10	26	Fingerprint problem & lock down due to covid 19.
Non-PHH	215	230	15	45	—
Antyodaya Anna Yojana	102	92	20	10	—

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	—	—	—	—	—
Ayushman Bharat individuals Cards	—	—	—	—	—
Janani Suraksha Yojana (JSY)	—	—	—	—	—

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	25	—	25	—	—	02	15
Widow Pension	01	Nil	01	—	—	01	01
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	101	04	97	04	<i>Not applied for</i>	—	90
Assistance to Women in Distress	41	—	41	—	—	—	35
Assistance to Physically Challenged Persons	53	—	53	—	—	—	40

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 (PMMAVY)	27	—	27	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	No Cxcs Sanctioned since 2015
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	186	—	71	<i>Active bank A/c's not available.</i>
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)	258	28	238	20	<i>Under process</i>
Kissan Credit Card	365	05	365	Nil	Nil

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	Nil
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	01	01	01	<i>Under process</i>

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	2 Data not available due to the health department employed =	2 06		

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 05
- 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): 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: 07
 - 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: _____

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where tree/ wooden poles are used for electric supply: Yes/ No ✓
If yes, details: Kandi Kote, Sidi Mahlan, Madan-Pira, Hingra, Parganpara

- Approximate no. of wooden poles: 50 wooden poles & 50 trees involved in all.
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitations: _____

Approximate length: X metres

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

- No. of households without tapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 57 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 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 Abhiyan/ Awami Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: Not applicable

Not applicable

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs. 4.35 lakh
 - No. of works approved: 212 (works approved)

- 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 NIL lakh
- g) Wages paid out of 'f' above: Rs NIL lakh
- h) Any grievance related to MGNREGA: payments delayed

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 48.95 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 18
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- 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: 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 PRA/Soft as on date: Rs NIL 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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
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				
2	PWD				
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHED)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	Jal Shakti Mission (BFCI)				
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: _____

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: 02 (Two)
- iii. Issues raised during the meeting:
 1. _____
 2. _____
 3. _____
 4. _____
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools.
 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: 11 (Eleven)
- vi. No. of Wards Sabha held: NIL
- vii. No. of villagers present during the Ward Sabha: NIL
- 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. RDO

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2. _____

3. _____

4. _____

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Govt. High School, Sagma.
- ii. No. of villagers present during the Gram Sabha: 12
- 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: 05
- 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: NIL
 - b) No. of sports kits distributed: One
 - c) No. of students distributed uniforms/ bags/ books: NIL

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d) No of tricycles/ prosthetic aids distributed: NILe) No of scholarships distributed: NILf) No. of Ayushman Bharat - golden cards distributed: NILg) No of J&K Health Cards distributed: NIL

g) Others: _____

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: _____

xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: NILii) Resolution passed, if any: NIL

iii) Issues raised:

1. NIL2. NIL3. NIL4. NIL

II. Bal Sabha:

i) Attendance: NILii) Resolution passed, if any: NIL

iii) Issues raised

1. NIL2. NIL3. NIL4. NIL

III. Works completed/Inaugurated under BzV:

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	PDD	3.5	NIL	No	Yes.
2	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
3					
4	<u>✓</u>		<u>✓</u>		
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	RDD	2.10	01/10/2020	Yes	Yes
2	RDD	2.80	01/10/2020	Yes	Yes.
3	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>	<u>✓</u>
4	<u>✓</u>				
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	If No, Status
1	RDD	S.S2	B2V2	Nil.	No	Issue Foundation layout
2						
3			Nil			
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		
2		
3	Nil	Nil
4		
5		

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

S. No	particulars	Action taken	Remarks #
1	Need of electric poles from farmer & wiring	20-LT poles supplied without accessories.	More 50 poles needed & also wiring.
2	Need for pure drinking water	No Action Taken.	
3	Need for rural connectivity.	No Action Taken.	
4	Infrastructure for school buildings	Some schools supplied with student benches.	More infrastructure needed.
5	Receiving station	No Action Taken.	
6	Identification of land for BDO office	No Action Taken.	
7	Establishment of labour room at PHC	No Action Taken	Urgent need.
Urgent Public Requirements/ Demands - B2V2			
	Need of electric poles, transformers & wiring	20-LT poles provided	50 more poles are needed.
	Demand for Lady doctor & Ambulance at P.H.C.	No action taken.	Urgent need.
	Need of pure drinking water	No Action taken	Cause of various community diseases is impure water.
4	Upgradation of MIs to Hqs.	No action taken	
5	Infrastructure in school buildings	Student benches were supplied.	More infrastructure needed.
6	Demand for electric receiving station	No action yet.	
7	Land for BDO office.	No action.	

S. No.	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Bad condition of Inter-road.	No action taken.	
2	Unhygienic drinking water	No action taken	Cause of some disease.
3	Marketing facility for poultry	No action taken.	
4	Lack of education Stream in HSS Sagar	No action taken	Students don't have choice.
5	Need of Night-deter at P.H.C	No action taken	
IV. Major Problems - B2V2			
1	Non-availability of Lady-deter + P.H.C	No action taken	
2	Unhygienic water supply	No action taken	
3	Need of P.D.D infra structure.	No Action.	
V. Major Complaints - B2V1			
1	Unhygienic/untreated drinking water	No action taken	Main Cause of some disease.
2			
VI. Major Complaints - B2V2			
1	Marketing facility for poultry (mushki B2V21)	No action taken.	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awasni Mahin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
(1)	Non-availability of Sanpunch at Sagar as he mostly resides at Jamnab. Hence his services are not available to public institutions. Only one BDO is running three offices, he can not make justice to his job.
II	Major urgent public demands that were not reflected earlier but have not been addressed so far.
(1)	Unhygienic drinking water.
(2)	Identification of land for BDO office.
(3)	Need for labour room/lady-deter/ toilet for P.H.C Sagar.
(4)	Need for a play-ground construction to keep youth engaged.
Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
1	Non-availability of Sanpunch is a hindrance for speedy work. Most of the work done here is for public participation in BDO program.
2.	Only one BDO is running three offices. There should be one BDO for one office, so that he can make justice to his job. Previous promises should be fulfilled to attract the masses towards the Govt.
3.	

Signature of the visiting officer
Name: Farooq Ahmad Dar