

19/10/2020



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 Azad Bukhari
- Designation Lecturer
- Department/ place of posting Education / H.S.S. Kunzer
- Mobile No: 9018888254
- Email ID: syedazadhb@gmail.com
- Home District: Baramulla
- Dates of visit 07-oct-2020 to 09-oct-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Mulgam
- Local Government Directory (LGD) code of the Panchayat: 241841
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kunzer
- Name of Tehsil: Kunzer
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03 (Three)
- No. of hamlets in the Panchayat: 11 (Eleven)
- No. of households in the Panchayat: 540
- Population (approx) of the Panchayat: 3290

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D.	Gahulam Ali Dar	Secretary Pjt	9906825398
2	Health & Family Welfare	Dr. Hitesh Ali.	Doctor	9596461818
3	Revenue	Muniraj Ali	Patwari	7006175336
4	Education	M. Ashraf Ganie	Master	8899150635
5	ICDS	Mastura	Supervisor	9906547670
6	Sheep Husbandry	Irfat Ali.	Stock Assistant	7006320042
7	Animal Husbandry	Shahid Bashir	Stock Assistant	9596025887
8	Horticulture	Irshad Ali.	Horticulture Technician	9906960309
9	Ab. Ahsan CAPD	Ab. Ahsan Ullah	Store Keeper	9596404036
10	Fisheries	Ab. Hamid	Inspector	6006352538

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	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No. Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 04
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 21-09-2020
- 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: 06
- 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: On 02-October-2020 at Mrs. Malika
ICDS Centre (C) related activities were conducted
- 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: 02
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No (from - no Pgc)
- 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: 02
- xxviii. No of grievances disposed of at Panchayat level: 02
- 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 ✓ B.O. c/Adm. Secy
- 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 ✓	16.38 Lacs	10.01 Lacs
ICDS (Nutrition)	Yes/ No ✓	ICDS Supervisor B.O. c/Adm.	Yes/ No ✓	0.42	0.52 Lacs
ICDS (Honorarium)	Yes/ No ✓	ICDS Supervisor Adm.	Yes/ No ✓	0.36	5.06 Lacs
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	Nil	0.26 Lacs
Own resources of Panchayat	Yes/ No ✓	B.O. c/Adm.	Yes/ No ✓	0.17 Lacs	0.17 Lacs
Any other Scheme. If yes, indicate name: NREGA	MGNREGA Yes/ No ✓	Secy Pgt + Adm B.O.	Yes/ No ✓	—	3.31 Lacs

(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: B.O. Secy. Adm. Pgt. is not notified

- 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 _____ lakh

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

If no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ 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 0.26 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 DBT

(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: Too few resources

2.4. Challenges:

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

1. Un-notified panchayat

2. Less wage rates under MGNREGA

3. Frontline officials show indolence & inept.

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	905	51	127	8	
Non-PRC	219	11	24	06	
WPR	-	-	-	-	
Students	136	07	17	-	
Officers	01	-	-	-	

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	10	-	01	09	information supplied
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	31	31	-	-
Nakal/ Girdawari	26	26	-	-
Farad/ Intikhab	20	20	-	-
Mutations	01	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					

information not supplied by concerned department

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 / BPL	259	250	-	09	Not availability of Adhaar
Non-PHH	152	145	-	07	
Antyodaya Anna Yojana	60	60	-	0	

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	540	-	48	492	Lack of awareness
Ayushman Bharat Individuals Cards	3290	-	48	3242	- dr -
Janani Suraksha Yojna (JSY)	42	-	-	42	Lack of funds

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	60	4	60	2	2	03	45
Widow Pension	07	2	07	2	2	2	5
Disability Pension	01	0	01	0	0	0	1

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	103	x	98	5	Approved Pending	5	80
Assistance to Women in Distress	30	x	29	1	Approved Pending	1	24
Assistance to Physically Challenged Persons	38	x	38	x	x	1	29

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)	x	x	x	x	
National Family Benefit Scheme (NFBS)	01	x	x	1	Not availability of funds
PM Gareeb Kalyan Anna Yojana	x	x	x	x	-
Mission mode project for registration of construction workers	0	x	x	x	-

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				

Some people claim that these students apply online and get scholarship information not supplied by department.

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)				

Handwritten notes:
 Social welfare Deptt
 Online apply on line and info
 transfer
 information
 concerned department

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)	273	-	253	20	Due to Covid-19
Kissan Credit Card	273	-	253	20	Due to Covid-19

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	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	540	x	540	Lack of awareness

14. School Amenities:

- No. of schools in the Gram Panchayat: 06 (03 Middle & 03 Prvy schools)
- 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): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: x
- No. of such schools installed with incinerators: x

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: x
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: 30
- Is there any habitation or mohalla which is yet un-electrified: Yes/ 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. 2
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No Yes
 If yes, details: The electric supply line is transmitted over trees at many places
 Approximate no. of wooden poles 120
- viii. Are there any areas where barbed wire is used for electric supply. Yes/ No Yes
 If yes, name of the habitation(s): Mulgam, Rambail, Amlara
 Approximate length 2000 metres
 Approximately what %age of total wire length in GP is barbed wire 60%
- ix. No. of households without tapped water supply in the GP. 180

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 28 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 2
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 2
- iv. No. of houses completed in 2020-21*: 2
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* 2
- vi. No. of houses under construction*: 2

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 2
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 2
- vi. Any issue regarding water connection and sewage disposal in CSC:
2

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 18.50 lakh*
 b) No. of works approved*: 53

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 03
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1625
- f) Wages due for "e" above: Rs 3.31 lakh
- g) Wages paid out of "f" above: Rs 3.31 lakh
- h) Any grievance related to MGNREGA: wages rates very less

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 26.00 lakh
- ii. Whether Action plan prepared for all years: ☒ Yes/ ☐ No
- iii. No. of works as per the Action Plan: 17
- 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: 17
- vi. No of works authorized by the Hakqa Panchayat: 17
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 03
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.87 lakh
- x. Total expenditure on PRIASoft as on date: Rs 10. 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>03</u>	<u>01</u>	<u>1.87</u>	
2	PWD	<u>✓</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>✓</u>	<u>—</u>	<u>—</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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				
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 (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: 4

ii. No. of complaints resolved*: 4

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*: 38

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- ii. No. of Panchayat Members present: 01
- iii. Issues raised during the meeting:
1. Internal roads of the panchayat are dilapidated
 2. Drinking water facility is poor
 3. Schools are without fencing and need upgradation
 4. Need of skill development centre
- 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) _____
(b) _____
(c) _____
 8. Any other: Spring
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 01
- 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. R. D. D.

2 I.C.D.S

3

4

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: School Ground.

ii. No. of villagers present during the Gram Sabha: 45

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: 06 (Six)

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: A cricket match with children
at playground M.S. Mulgam.

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 0

b) No. of sports kits distributed: 0

c) No. of students distributed uniforms/ bags/ books: 0

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

xii) Whether any water conservation work started. Yes/ No

Details thereof Development of "Subarn Naag" Spring
at Awlaza, Mulbam

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 camp at Mirmichalla
ICDS (C) about MALNUTRITION

DAY 3:

I. Mahila Sabha:

- i) Attendance: 35
- ii) Resolution passed, if any: ✓
- iii) Issues raised:
- Women Empowerment, Gender Equality.
 - Education and wages of women (less wages of ASI
 - workers, ICDS helpers, supervisors)
 - Inheritance ^{Property} NOT inherited properly (Equal Right)

II. Bal Sabha:

- i) Attendance: 22
- ii) Resolution passed, if any: ✓

Issues raised:

1. Nutrition
2. Balanced diet
3. Sports important for development (overall)
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	Constt of volleyball court at DMS Mulgaon	2.34	—	Yes	No
2	Dev of "Subson Nag" spring at Aulana	0.79	—	—	—
3	Constt of CSC point near Masjid Sharif	2.00	20/03/20	Yes	Yes
4	C/o concrete wall of burial ground Khun Mohalla	2.00	09/2020	Yes	Yes
5	Zulfikar Nag	0.95	—	No	No

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	Construction of volleyball court completed at MS Mulgaon	2.34	—	Yes	No
2	Dev of "Subson Nag" spring at Aulana	0.79	—	—	—
3	Constt of CSC point near Masjid Sharif	2.00	20/03/20	Yes	Yes
4	C/o concrete boundary wall Burial ground Khun Mohalla	2.00	09/2020	Yes	Yes
5	Zulfikar Nag	0.95	—	No	No

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:

- 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	Zahoor Ahmad Aakhaan	No
2	Sajed Ah. Gamie	No
3	Bashir Ah. Malla	No
4	Gulzar Ah. Gamie	No
5	Manzoor Ah. Malik	No

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	High School with proper facilities	No	N/A
2	Macdemization of internal roads	No	N/A
	Upgradation of facilities in PHC	No	N/A
	Electricity facility & electric poles	No	N/A
5	Bank & ATM	No	N/A
6	Skill Development Centre	No	N/A
7	Upgradation of ICDS Centres	No	N/A
II. Urgent Public Requirements/ Demands - B2V2			
1	Fencing of MS & upgradation to H.S.	No	N/A
2	Macdemisation of Internal roads	No	N/A
3	Upgradation of PHC & macdemisation of its road	No	N/A
4	Animal & Sheep Husbandry Centres	No	N/A
5	Electricity facility upgradation	No	N/A
6	Bank & ATM facility	No	N/A
7	Skill Dev Centre	No	N/A

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Internal roads are dilapidated	No	N/A
2	Poor sanitation at PHC Mulgani	No	N/A
	Poor Education facility due to no H.S	No	N/A
	Water filtration needed	No	N/A
5	Upgradation of ICDS Centre	No	N/A
IV. Major Problems - B2V2			
1	Internal Roads are in bad condition	No	N/A
2	Schools without fencing	No	N/A
3	Drinking water not safe	No	N/A
V. Major Complaints - B2V1			
1	Unauthorized transfer of facilities of PHC	No	N/A
2	Requirement of H.S	No	N/A
VI. Major Complaints - B2V2			
1	Drinking water not filtered.	No	N/A
2	Waste disposal management lacking	No	N/A

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
	<ol style="list-style-type: none"> 1. Contaminated drinking water supply due to poor infrastructure 2. Electricity infrastructure very poor, wires are connected through trees instead of poles 3. No waste management in the village
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> 1. Fencing & upgradation of schools 2. Macdemisation of internal roads of halqa 3. Upgradation of facilities at PHE Mulgaon 4. Upgradation of Chak-darvesh road with drain 5. Upgradation of facilities at ICDs center 6. Road & Protection wall at Bachildara & Nyamien 7. ICDs centers at Tumbay, Gajini Mohalla to be newly constructed
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The response of people to B&V3 was mixed.</p> <p>R.D.D is doing excellent job in the halqa and it is recommended to regularise the service of MGNREGA supporting staffs</p>

Signature of the visiting officer

Name: Azad Bukhari

09/10/20

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Government Of Jammu & Kashmir