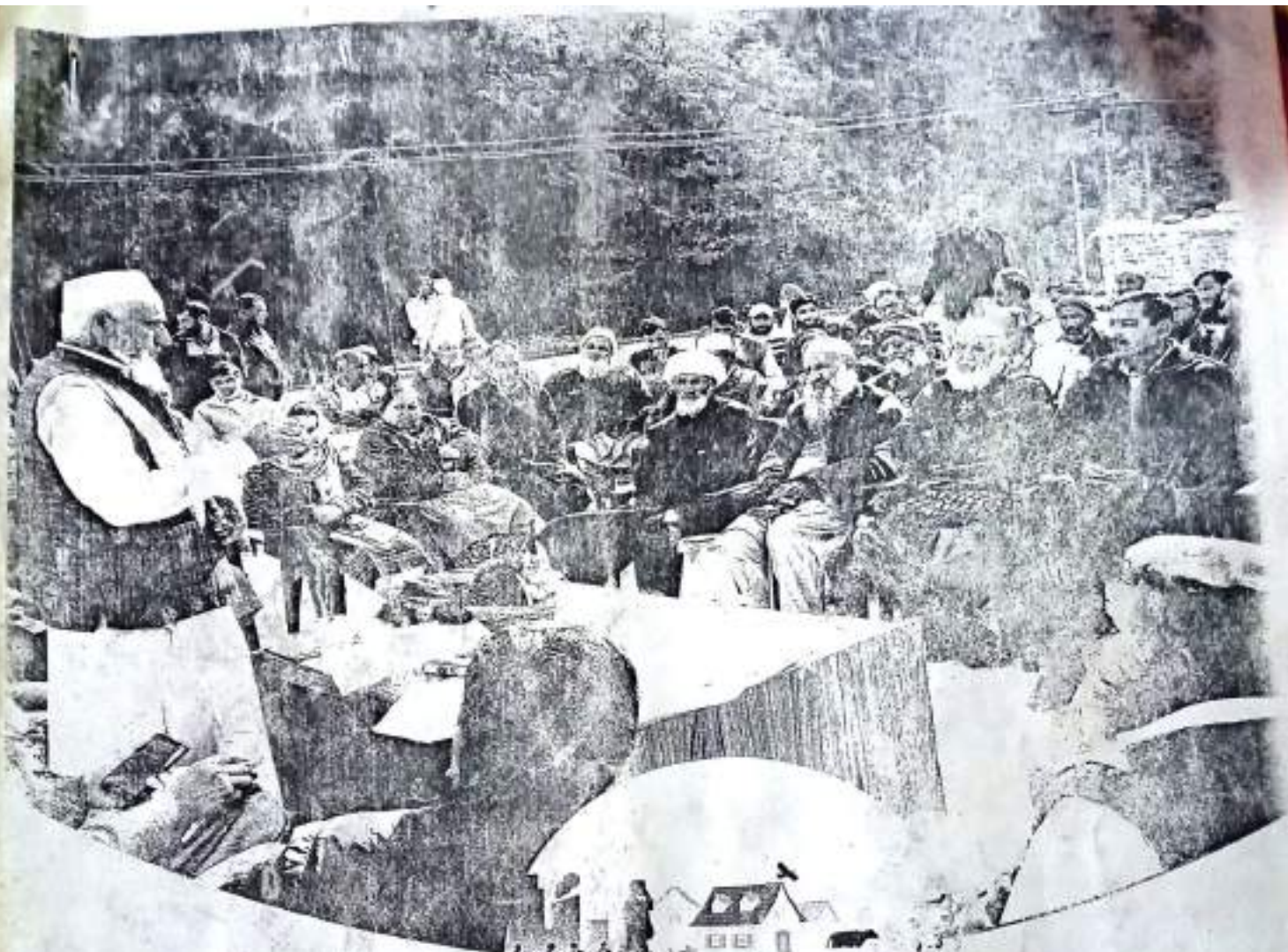




Back to Village-3

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: Dr. G. M. BHAT
- Designation: Lecturer
- Department/ place of posting: Education G.B.H.S. School Budga
- Mobile No: 7006977193
- Email ID: bhat.de.gulzar@gmail.com
- Home District: Budgam
- Dates of visit: 5th, 6th and 7th of Oct. 20

B) Locational details of Panchayat:

- Name of the Panchayat: Qum 400
- Local Government Directory (LGD) code of the Panchayat: 241405
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sukhnag
- Name of Tehsil: Beewah
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Qum 400
- No. of hamlets in the Panchayat: Nil
- No. of households in the Panchayat: 201
- Population (approx) of the Panchayat: 1054

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Gh Mohd Bondhan	RDD(VLW)	77009890
2	Revenue	Hilal Ah Shiekh	Patwari	959621107
3	Education	Naseer Ah Zargu	I/c Lecturer	99065079
4	PHE	Iqbal Ah Ghanvi	ALM	84930916
5	Agriculture	Mohd Iqbal Bandy	AEA	700352445
6	RDD	Nigeeva	GRS	914903919
7	Forest PP Division	Gh Mohd Parray	Forest Guard	9906530205
8	Social Welfare	Zamroodawans	MW (Beema)	9596699865
9	ICDS	Misra Bano	Worker (AW)	968660220
10	R&B	Abender Paul Singh	J.E	9419720238

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 ✓	

Panchayat Ghar
Toilet
needs
and water facility

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: 05
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 27 August 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: 10 NO
- 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: 30-08-2020
- 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: Cham Mohalla
(Breast feeding)
- 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 ☒

- xxx. 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	VLW	Yes/ No	10.84	38300
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	19642	Nil
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	104084
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	Nil	-
Own resources of Panchayat	Yes/ No	-	Yes/ No	-	20600
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: Sarpanch and Supervisor
- 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: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 104084 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: _____

No

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 20609 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: Sarpanch +

Headmaster

- 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 104084 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: Having no resources of its own.

2.4. Challenges:

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

Problem in ratio - material labour
content, low wages, material contents
late payment

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		12	132	18	
Non-PRC		—	N/A	—	—
WPR		—	—	—	—
Students		07			
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	30	26	4	—
Nakal/ Girdawari	34	34	—	—
Farad/ Intikhab	03	03	—	—
Mutations	03	03	—	—

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					

Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Total	100	90	0	2	
Non-PHH	40	37	0	7	
Antyodaya Anna Yojana	60	62	0	2	

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	09	-	08	1	refused to receive card
Ayushman Bharat Individuals Cards	23	11	10	05	Aadhaar Problem
Janani Suraksha Yojna (JSY)	26	-	14	12	Funds not available

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	04	-	01	03	sanction awaited	01	01
Widow Pension	-	-	-	-	-	-	-
Disability Pension	2	-	-	2	-	-	-

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	23	04	26	07	Sanction awarded	04	24
Assistance to Women in Distress	01	-	01	-	-	-	-
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)	29	2	31	-	-
National Family Benefit Scheme (NFBS)	-	-	-	04	Sanction awarded
PM Garib 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	65+33	-	98	-
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)	—	—	131	34	—
Kissan Credit Card	—	—	165	05	—

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	— nil —	— nil —	— nil —	— nil —

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reason pender
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: yes
- iii. No. of schools with drinking water facility: yes
- iv. No. of schools with electricity connection: yes
- v. No. of schools with toilet facility
- a. For Boys: 01
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02 merged.
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: -
- viii. No. of such schools installed with incinerators: -

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15. Basic Services:

- i. No. of habitations with over 250 souls: Nil
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 07 (wards 07)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and aprox no. of households:
- (a) Hajam Mohalla. (name): 25 (household)
- (b) Apari Pawa (name): 30 (household)
- (c) Magdam Mohalla (name): 30 (household)
- Remarks/ explanation: These households living in these facing lot of problems.

Total no. of households without electricity connection in the GP: 100
Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒

If yes, details: Hajam Mohalla

Approximate no. of wooden poles: 40

Are there any areas where barbed wire is used for electric supply: Yes/No ☒

If yes, name of the habitation(s): Peer Mohalla

Approximate length: 3000 metres

Approximately what %age of total wire length in GP is barbed wire: 20%

No. of households without tapped water supply in the GP: 50 H-17

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 19 (No)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

iv. No. of houses completed in 2020-21: Nil

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

vi. No. of houses under construction: Nil

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: yes (01)

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: yes (01)

vi. Any issue regarding water connection and sewage disposal in CSC: yes

Water Connection is not completed

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/No ☒

ii. If yes:

a) Funds allocated to the Panchayat: Rs 15.80 lakh

b) No. of works approved: 50 NO

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 1 No
- 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 0.00 lakh
- g) Wages paid out of "f" above*: Rs — lakh
- h) Any grievance related to MGNREGA Same ratio for
LC/MC near about 50%

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14.67 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 12 no
- 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*: 10 no
- vi. No of works authorized by the Halqa Panchayat*: 10 no
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 1 No
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 1 no
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs — lakh
- x. Total expenditure on PRIASoft as on date*: Rs 323000 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>RDD</u>	<u>1 no</u>	<u>1 no</u>	<u>—</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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
RDD	01	-	-	UP
PWD	-	-	-	
Jal Shakti	Nil	-	-	
PDD	-	-	-	
Others	-	-	-	

Centrally Sponsored Schemes (CSS)

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
Samagra Shiksha				
PMGSY	nil	nil	nil	nil
Jal Shakti Mission (PHE)	nil	nil	nil	nil
Jal Shakti Mission (I&FC)	-	-	-	-
NHM	-	-	-	-
Others (specify)	-	-	-	-

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Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received: Nil

No. of complaints resolved: Nil

Constraints faced in delivery of services:

Administrative / official Delay

Others:

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

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: 04
- iii. Issues raised during the meeting:
1. In Completion of electric poles in halga
 2. In Completion of wires (electric) in halga
 3. Restoration of water supply to halga
 4. Issue regarding some link roads.
- 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) Schools
- (b) Anganwadi Centres
- (c) ICDS
8. Any other: _____
- v. Total number of wards in the Panchayat: 07 wards
- vi. No. of Wards Sabha held: 10
- vii. No. of villagers present during the Ward Sabha: 50 nos
- 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 Dept

AY 2:

Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar

No. of villagers present during the Gram Sabha:

50 nos

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:

Distribution of sports kits
to Panchayat halqa

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed:

nil

b) No. of sports kits distributed:

2 no

c) No. of students distributed uniform/ bags/ books:

nil

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

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof: _____

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: Providing information regarding cleaning and washing

DAY 3:

I. Mahila Sabha:

i) Attendance: 60

ii) Resolution passed, if any: yes

iii) Issues raised:

1. Pure drinking water
2. Free cooking gas
3. Sanitary disposal Complex
4. _____

II. Bal Sabha:

i) Attendance: 50

ii) Resolution passed, if any: yes

as raised:

1. Need of Play ground
2. Need of P.H.C
3. Drinking water facility
4. Repairment of washrooms at school

works completed/inaugurated under B2V:

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)
	Poles and wires PDD	1.85	1st march 2020	Yes	Yes
	Hangbal road Block	4.60	inaugurated	Yes	No

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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.

Other works completed/inaugurated:

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					

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	Playing ground (Sports)	4 lakh	yes	-	No	not yet started
2	Repairing of pipeline	10 lakh	yes	-	no	-do-
3	Const. of bridge (R400)	5 lakh	yes	-	no	-do-
4	Veterinary Centre	5 lakh	yes	-	no	-do-
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		
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	Supply of safe drinking water	Not fully	PHE need attention
2	Electric poles and wires	Not fully	PDD dept. concerned
3	Primary health centre	Not yet	-
4	Play ground	- do -	-
5	upgradation of middle to high school	- do -	-
6	Veterinary Centre	- do -	-
7	link road from Dumsroo to wazgan	- do -	-
II. Urgent Public Requirements/ Demands - B2V2			
1	P H C	not yet	Health dept. concerned
2	Play ground	- do -	concerned dept
3	Road within Dumsroo repairing	- do -	- do -
4	upgradation of middle school	- do -	- do -
5	repairing of school wall	- do -	- do -
6	link roads of Dumsroo	- do -	- do -
7	cooperative bank branch	- do -	- do -

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unsafe drinking water	not yet	-do-
2	Primary health centre	not yet	-do-
3	Upgradation of roads	-do-	-do-
4	Poles/wires at Dumroo	-do-	-do-
5	Repairing of Internal roads	-do-	-do-
IV. Major Problems - B2V2			
1	Drinking water facility	-do-	-do-
2	Electric poles and wire	not fully	1.5 lacs expenditure.
3	Roads repairing	not yet	
V. Major Complaints - B2V1			
1	LT wire not sufficient	-do-	-
2	Safe drinking water	-not yet-	-
VI. Major Complaints - B2V2			
1	Repairing of LT poles within Dumroo	not fully	-
2	Sufficient drinking water	-not yet	-

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:
	Power supply was not up to the mark as promised previously. Unsafe drinking water and upgradation of internal roads with in Dumkoo
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	+ Insufficient electric poles and wires and drinking water facility, + Fishery Pond is Urgent demand
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The process of development in halga is not up to the mark, Basic needs i.e electric supply and drinking water facility should be on priority as soon as possible.

Signature of the visiting officer

Name:

[Signature]
A. G. H. H. H.