



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: MOHAMMAD ELYAS LONE
- Designation: LECTURER
- Department/ place of posting: EDUCATION / HSS K.B. PORA
- Mobile No: 9149809060
- Email ID: kamsaneelyas438@gmail.com
- Home District: KULGAM
- Dates of visit: 2¹⁰/₂₀₂₀, 3¹⁰/₂₀₂₀, 4¹⁰/₂₀₂₀

B) Locational details of Panchayat:

- Name of the Panchayat: WATTO 'A'
- Local Government Directory (LGD) code of the Panchayat: 923356
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Block Development Officer Manzgam
- Name of Tehsil: D.H. PORA
- Name of District: KULGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: WATTO 'A'
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 456
- Population (approx) of the Panchayat: 2900

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

S. No.	Department *	Name *	Designation *	Contact number *
1	PHE	Dr. Nabil Najar	Petter	
2	Education	Haamid Ali Naik	Lecturer	7889871832
3	Fisheries Dept.	Mehajud Din Naik	Fisheries Guard	
4	Health	Shahzada Akhter	Ayesha worker	
5	Social Welfare	Zahida Akhter	Aganwadi worker	
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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 ✓	without water
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 ☒ *WIP GRS*
(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: 03
- iii. No. of Gram Sabhas conducted since inception: 03
- iv. Date of last Gram Sabha: 30-09-2020
- 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: 02
- 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: NILL
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: 04
- 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: X
- 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: X
- 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: 05
- xxviii. No of grievances disposed of at Panchayat level: 05
- 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	BDO	Yes/ No	31.64 lac.	No
ICDS (Nutrition)	Yes/ No	Project officer	Yes/ No		
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Head of the institution	Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
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: Panchayat not elected

Also mention if it is being purchased by someone else:

Parent Dept.

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: Panchayat not elected / Dept. distributes by its own.

- iii. Expenditure incurred on procurement through Sarpanch: Rs X lakh

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

If no, reason thereof: Panchayat not elected

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: Panchayat not elected
Head of the Institution / VLC.

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: HOI / VLC members provide dry ration to children
because Panchayat non functional

Also mention if it is being provided by someone else: HOI / VLC.

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: Panchayat non-functional

2.4. Challenges:

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

Panchayat not elected

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	1500	05	06	-	-
Non-PRC	1000	01	01		
WPR					
Students	1000				
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	50	03	03	NIL	not applied
OBC					
ALC					
RBA	2500	09	92	NIL	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	150	150	NIL	
Nakal/ Girdawari	170	170	NIL	
Farad/ Intikhab	120	120	NIL	
Mutations	15	15	NIL	

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	03	01	03	-	-
Birth Certificates	11	NIL	NIL		
Disability Certificates	05	01	01	-	-

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	194	194	20	03	Unavailability of Adhar
Non-PHH	172	150	02	20	Unavailability of Adhar
Antyodaya Anna Yojana	07	07	00	-	-

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	41	195	216	21	name Correction
Ayushman Bharat individuals Cards	-	-	-	-	
Janani Suraksha Yojna (JSY)	35	20	-	15	Due to lock Down.

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	03	NIL	03	NIL		100%	100%
Widow Pension	01	NILL	01	NILL	-	100%	100%
Disability Pension	NILL	NILL	NILL	-	-	-	-

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	102	14	116	14	Sanction awaited	95%	
Assistance to Women in Distress	34	08	42	08	Sanction awaited	100%	
Assistance to Physically Challenged Persons	46	05	51	05	Sanction awaited	100%	

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)					
National Family Benefit Scheme (NFBS)	NILL	NILL	NILL		
PM Gareeb Kalyan Anna Yojana	NILL	NILL	NILL		
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	07	NIL		Under Process
Pre Matric for OBC				
Pre Matric for Minorities	NIL	NIL	-	-
Post Matric for SC	NIL	NIL	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	NIL			
Post Matric for OBC	NIL			
Post Matric for Minorities	NIL			
Dr. Ambedkar EBC	NIL			
National Merit-cum-Means (NMMSS)	06			
Merit-cum-Means Minority	NIL			
PM's Special Scholarship for J&K (PMSSS)	NIL			
National talent Search Scheme	NIL			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NIL			

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

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	326	124			
Kissan Credit Card		06			

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	05	NIL	05	Not approved yet.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	123	30	93	

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02 (Closed Schools)
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 01
- 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
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
Pahli Pora / Sofi Mohallah.
- 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:
01 (From House of Sh. Gayoom to House of Sh. Hassan Khan)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
If yes, names and aprox no. of households:
- (a) Pahli Pora. (name): 50 (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: The inhabitants of Pahli Pora are residing outside of the village wellto, about 1 1/2 km far from wellto and all the families belong to BPL Category.

- vi. Total no. of households without electricity connection in the GP: 50
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒
 If yes, details: About 40% population of Watala Panchayat Habitation where
wooden poles and trees are used for electricity conductivity
 Approximate no. of wooden poles: 60
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
 If yes, name of the habitation(s): _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 40 (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*: 05
- iv. No. of houses completed in 2020-21*: 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 02
- vi. No. of houses under construction*: 07

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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*: 1
- 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 31.00 lakh*
- b) No. of works approved*: 19

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 230
- f) Wages due for "e" above*: Rs 4 lakh
- g) Wages paid out of "f" above*: Rs 44620 lakh
- h) Any grievance related to MGNREGA: Plans for MGNREGA
not estimated in time

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 21.30 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 23
- 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*: 04
- vi. No of works authorized by the Halqa Panchayat*: 23
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 4 lakh
- x. Total expenditure on PRIASoft 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	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
2	PWD				
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	PDD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others				<u>Lack of funds</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	NIL	NIL	NIL	
2	PWD				
3	Jal Shakti	NIL			
4	PDD	NIL			
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	NIL	NIL		
6	Others (specify)				

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

- i. No. of complaints received*: 06
- ii. No. of complaints resolved*: NILL
- 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*: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: _____ (30 prominent members)
- iii. Issues raised during the meeting:
1. Poor water supply
 2. Poor power supply
 3. Insufficient road connectivity
 4. Fencing and Drainage for High School
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. Dispensary ☒
 3. Veterinary clinic. ☒
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment ☒
 7. Government offices:
 - (a) Sheep Centre
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 20
- 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:

- i. Location of Gram Sabha: Govt. High School Watloo
- ii. No. of villagers present during the Gram Sabha: 60
- 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: 16
- 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: Cricket

Karam

- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: NILL
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: NILL

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

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: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 42
- ii. Resolution passed, if any: yes
- iii. Issues raised:
1. Water Supply Problem
 2. Road Connectivity
 3. Sanitation
 4. Poor Power Supply

II. Bal Sabha:

- i. Attendance: 22
- ii. Resolution passed, if any: Resolution passed for establishment of Cricket Stadium

Issues raised:

1. Establishment of Cricket Stadium at Jhokanpore Chakriwadi
2. Establishment of Volley Ball Court at Wada A)
3. _____
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					

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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.

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					
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	Fencing of High School / Edu.		B2V2	No	No	
2	Establishment of PHC / Health		B2V2	No	No	
3	Sufficient water supply / PHE		B2V1 / B2V2	No	No	
4	Construction of Veterinary Centre / Animal Hse		B2V2			
5	Construction of Receiving Station at Managan / PDD			No	No	

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	Mukhtar Ahmad Dar	No
2	Mushtaq Ahmad Khan	No
3	Mohd. Ayoub Magrey	No
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	Providing of Sufficient Drinking water	No Action taken	
2	Providing of 24 hours Power Supply.	No Action taken	
3	Establishment of PHC.	No Action taken	
4	Enhancement in Remuneration of ANM.	No Action	
5	Providing of Job cards to Labourers	No Action taken	
6	upgradation of Sheep Centre	No Action	
7	Construction of Community Hall	Approved	Land not Available
II. Urgent Public Requirements/ Demands - B2V2			
1	Sufficient drinking water facility	No. Action	
2	Construction of link road from Bus stand to ward para.	No. Action	
3	Construction of Road from Jamchayat to Herigam	Approved.	work not started yet
4	Construction of Community Hall	Approved.	Land not available
5	Fencing and drainage System for High School.	No. Action	
6	Establishment of PHC.	No Action	Feasible
7	Construction of Veterinary Centre	No. Action	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Scarcity of drinking water.	No action	
2	Shortage of Power Supply	No. Action	
3	Lack of Road Connectivity	No Action	
4	Providing of House Sheds to deserving persons.	No Action	
5	Providing of Jobs Leads to Labourers	No Action	
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Poor water supply		
2	Poor power supply		
VI. Major Complaints - B2V2			
1	Connectivity of Roads, Poor water and Power Supply	No Action	Depills is not working in proper way
2	PWD Depill is in Slumber.		

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:
	<p>1) Drinking water facility is not available in sufficient manner, because PHE Deptt. is not performing their duties honestly.</p> <p>2) Power Supply is insufficient, 40% population are using trees etc as poles.</p> <p>3) Deserving persons were not provided House Sheds.</p> <p>4) Health Deptt. is not providing the benefits to pregnant women on time.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>1) Power Receiving Station at Mauzgam 2) Malik Mohallah road from Mirbani to Malik Mohallah 3) Drainage and Fencing of High School wall 4) Concrete foot path from house of Mr. Gayoom Magrey to House of Mr. Hassan Khan by the side of orchards of Sonadkhal Thokar, Sharuf Ahmad wale, Shemim Ali wale, Ali Mohammad wale and others 5) Establishment of PHC 6) Repairment of internal link roads of wall 7) Sufficient water supply and power supply 8) Repairing wall of Grave yard of Sofi Mohalla 9) Providing 4 transformers in wall village at least three.</p>
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>1) During the visit, it has been come to my notice that poor people were ignored in all respects and priority has been given to influential persons. All the depts should organise the awareness camps/programmes regarding their beneficial schemes.</p> <p>2) Higher authorities should control on Corruptions</p> <p>3) There should be frequent visits of higher authorities in villages 4) All works should be monitored by the higher authorities.</p>

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Signature of the visiting officer

Name: Mohamad Elyas Lone.