

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. Arshad Hussain Mir
- Designation Medical Officer ISM (Health)
- Department/ place of posting Indian System of Medicine AYUSH Centre Malpore
- Mobile No. 7780918865
- Email ID dr.arshadhussain7@gmail.com
- Home District Anantnag
- Dates of visit 02.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat KATRASOO
- Local Government Directory (LGD) code of the Panchayat 241641
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kulgam
- Name of Tehsil Kulgam
- Name of District Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat - TWO 02.
- No. of hamlets in the Panchayat 02
- No. of households in the Panchayat Above seven hundred
- Population (approx) of the Panchayat App. 2505

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

S. No.	Department	Name	Designation	Contact number
1	Health	Meema Akhler	Asst Worker	9541357716
2	Irrigation	Mohammed Abas	Worker	9906886538
3	Education	Mustaq Ahmad Bhat	Teacher	6005850656
4	PDD	Mustaq Ahmad Bhat	Worker	7006715946
5	Social Welfare	Shameema Akhler	SW	8491021668
6	ICDS	Jabbar Amin	AWW	9858905286
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	-	-	-

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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	without water
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	J & K Bank

- ii. 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: Nil
- iii. No. of Gram Sabhas conducted since inception: 05 (five)
- 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: 18 (eighteen)
- 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: Nil
- 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: Center - C - Kairasoo September
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 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 ✓	Panchayat Secretary	Yes/ No ✓	14,41,300	Nil
ICDS (Nutrition)	Yes/ No ✓	BDO & Member Sec	Yes/ No ✓	109646	Nil
ICDS (Honorarium)	Yes/ No ✓	BDO	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		Nil
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		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: Not elected Panchis and Sarpanch

Also mention if it is being purchased by someone else: It is purchased by BDO Kulgam (chairperson) & Supervisor ICDS (member Secretary)

- 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. 0.997 lakh Through BDO & Supervisor

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

If no. reason thereof Not elected Panchayat

Done by BDO & Supervisor (ZEDS)

5,41,350
5,41,350 2020-21
Through BDO & Supervisor

- 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: Sarpanch has not been elected

- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh

- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no. reason thereof: _____

Also mention if it is being provided by someone else Provided by the Department of Education.

- 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: Non-functioning of Panchayat

2.4. Challenges:

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

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	2586	09	09	Nil	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
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	15	15	Nil	
Nakal/ Gardawari	15	15	Nil	
Farad/ Intikhab	X	X	X	
Mutations	05	05	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	07	Nil	-	-	Formalities
Birth Certificates	42	Nil	-	-	Lacking
Disability Certificates	-	-	-	-	

5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	1459	1329	Nil	130	Aadhar Card not issued
Non-PHH	865	812	Nil	53	do
Antyodaya Anna Yojana	261	233	Nil	28	do

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	2498	12	26	2460	Lack of Formalities
Ayushman Bharat Individuals Cards	2498	Nil	62	2436	-
Janani Suraksha Yojna (JSY)	193	05	16	172	-

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	47	04	61	04	Sanction received	04	44
Widow Pension	09	01	10	01	do	01	06
Disability Pension	00	03	03	03	do	03	03

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	126	03	129	03	Sanction Pending	03	112
Assistance to Women in Distress	33	02	35	02	do	02	29
Assistance to Physically Challenged Persons	31	01	32	01	do	01	23

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)					
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	82	Nil	61	Not applied
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 :

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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)	367	25	347	20	Lack of requisite formalities
Kissan Credit Card	367	15	342	25	Lack of requisite formalities

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	closed	- do -	- do -	- do -
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
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				

14. School Amenities:

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

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: 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: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No No

If yes, names and aprox no. of households:

- (a) X (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
 If yes, details: _____
 Approximate no. of wooden poles: _____
- 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: App. Sixty households

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 02 (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*: 02

17. Community Sanitary Complex (CSC) Status:

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

No issue

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 30 lakh*
- b) No. of works approved*: 40 - only

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 of the year 2016-17 and 2017-18
are still pending

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 9.5 lakh

ii. Whether Action plan prepared for all years: Yes/ No Yes

iii. No. of works as per the Action Plan: 14

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* 14

vi. No of works authorized by the Hakqa Panchayat* 14

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 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	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	-
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	Nil	Nil	Nil	Nil
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	—	—	—	
4	PDD	Nil	Nil	Nil	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	Nil	Nil	Nil	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- 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 Yes
- 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 Yes No
- ii. No. of Panchayat Members present: Nil
- iii. Issues raised during the meeting:
1. Repairment of Streets and Kuchas
 2. Construction of Water Sanitation Tank
 3. Up-gradation of H.T. lines and poles
 4. fencing of Graveyard
- 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) Nayabul Office
 - (b) Agriculture Office
 - (c) Animal Husbandary
 8. Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: Nil
- vii. No. of villagers present during the Ward Sabha: Nil
- viii. Whether any resolution passed: Yes/ No Yes No
- ix. Citizen Information Board visited: Yes/ No Yes No
- x. Wall painting of works of 2019-20 inspected: Yes/ No Yes No
- xi. Name of the departments whose works displayed in the paintings:
1. Department of Agriculture

- 2 Department of RDD
- 3 Department of Agriculture
- 4

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Govt Boys High School
- ii No. of villagers present during the Gram Sabha About forty villagers
- 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 removed
- 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 Ladi Shah, K
Volley ball, Kabadi and Cricket, Carrom

- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed 05
 - b) No. of sports kits distributed 02
 - c) No. of students distributed uniforms/ bags/ books Cricket uniforms - 11 } 17
Volley ball - 06

- 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: Agriculture, farmers were made aware regarding the schemes under CAP & CSS

xiv. Whether Poshan-Abhyaan activity held: Yes/ No

xv. Brief description of the activity: Visiting officer and ICDS Supervisor made awareness among the adolescent girls & pregnant ladies regarding the nutrition & health & hygiene

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30-40 women
- ii. Resolution passed, if any: _____
- iii. Issues raised:
1. Monetary benefits to unmarried ^{poor} girls & widows
 2. Availibility of Pads
 3. Self-employment Schemes for women
 4. _____

II. Bal Sabha:

- i. Attendance: 40-50 children
- ii. Resolution passed, if any: _____

Issues raised:

1. Playground for children
2. Children's Park
3. Availability of Sport Equipments
4. Library.

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	Nil	Nil	Nil	Nil	Nil
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C/O Lane/drain/Spring Dabben at Katarsoo	1.20	2019-20	No	Yes
2	C/O Lane near Islamic institute School to Ab. Rashid	0.70	2019-20	No	Yes
3	C/O Drain to Ab Rashid Malik and other	1.00	2019-20	No	Yes
4	C/O Drain from Shaid Ranie to Mukarak Khan	0.70	2019-20	No	Yes
5	C/O Lane with X-way Shakoor Shah & other at Katarsoo	0.60	2019-20	No	Yes

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	C/o link road from main road to Juma Masjid Sharada	0.90	MGNREGA	Yes	No	Authority not issued
②	C/o land drain Kharka road via Cph. Rasool at Katsrao	0.70	- do -	Yes	No	- do -
③	C/o lane at Hanj Rangver at Katsrao	0.50	- do -	Yes	No	- do -
④	C/o g/c at Ban - Kha at Katsrao	0.60	- do -	Yes	No	- do -
⑤	C/o drain at Basher of Gaud at Katsrao	0.90	- do -	Yes	No	- do -

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	Fayaz Ahmad Shah S/o Mohammad Ramzan Shah	No
2	Shabir Ahmad Pattay S/o Cph. Rasool Pattay	No
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	Creation of Govt Girls Hr. Sec. School	Not Yet	-
2	Sanction of Govt. Prg. School Matipora	- do -	-
3	Sanction of Fire Station	- do -	-
4	Construction of Govt Building for Hajerib	- do -	-
5	Sanction of Power Receiving Station	- do -	-
6	Construction of Play Ground	- do -	-
7	Upgradation of Post- Office Branch	do	-
II. Urgent Public Requirements			
1	Creation of Post, for +2 Sec. and Principal	Nothing	-
2	Upgradation of electric Power Supply	- do -	-
3	Replacement of water Supply pipes	-	-
4	Laying of footroad from Ballepora up to Spot Bazar	-	-
5	Embankment of river let Sonaman Matipora	-	-
6	Upgradation of Cattle Care Centre to Veterinary Hospital	-	-
7			-

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Transport Problem	Not Addressed yet	-
2	Staff Problem at Hr. Sec School	-	-
3		-	
4		-	
5			
IV. Major Problems - B2V2			
1	People of the area demanded replacement of roads	Not addressed yet	-
2	Replacement of water pipes	-	-
3	Water Sanitation Tank		
V. Major Complaints - B2V1			
1	Dearth of Staff in Hr. Sec School	Not addressed yet	-
2	Complaint against water pipes	-	-
VI. Major Complaints - B2V2			
1	Complaint against roads	-	-
2	Complaint against electricity	-	-

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>01. Construction for Asha Building Nyasat and Patwarikhana (land available)</p> <p>02. Transport facilities, 03. Maintenance of Springs</p> <p>04. ATM, 05. Construction of water tank should be made functional for villagers, 06. Public Library</p> <p>07. Macadamization of roads, 08. Repairing of wires & Poles</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>01. Repairment of roads,</p> <p>02. Water - pipes ^{to be replaced}</p> <p>03. Demanding Playground</p> <p>04. Power receiving Station</p> <p>05. Gramam Bank</p> <p>06. Post office functional</p> <p>07. Infrastructure in the PHC in the village should be addressed</p> <p>08. Supply of Kerosene oil from 1000 to 2000 LT</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>No elected Panchs and Sarbarch in G.P</p> <p>Social Audit Committee is present</p> <p>Panchayat building needs maintainance.</p> <p>The demands and complaints put forward during previous B2V, and V₂ Programms should be addressed immediately.</p> <p>Confidence building measures should be developed among people</p>

Signature of the visiting officer
 Name: Dr. Arshad Hussain Ma
 M.O C