



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 Mushtaq Ahmad Bhat
- Designation Executive Engineer
- Department/ place of posting Jal Shakti (I & F.C) Irrigation Div. Kulgam
- Mobile No. 9419009228
- Email ID mushtaqahmadbhat1961@gmail.com
- Home District Anantnag
- Dates of visit 02-10-2020; 03-10-2020; 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Hasiweth
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC)
- Name of CD Block Pombay
- Name of Tehsil D.H. Pora
- Name of District Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 300
- Population (approx) of the Panchayat 1720

Line Officers/ Officials who were assigned to the Panchayat for the programme:

	Department	Name	Designation	Contact number
1	Agriculture	Zakir Raina	A.E.O	7006834979
2	Youth Services & Sports	Mohd. Yaqoob Bhat	P.E.T	7889496901
3	Education	Syed Arshid Andrabi	Teacher	9596368711
4	R. O. D	Ajaz Ahmad Ganai	G. R. S	9682606245
5	Health	Zahid Yousuf	Field worker	7006582552
6	Revenue	Amf Ashraf	Patwari	7889384517
7	Social Welfare	Arifa Rehman	N. Y. C	6006044525
8	C.A.P.D	Zubaida	Store keeper	9906612521
9	P.H.E	Ab. Rashid kumar	A.L.M	9797767456
10	I.C.D.S	Tabesum Hital	A.W.W	9596555877

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 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: Nil
- iii. No. of Gram Sabhas conducted since inception: 18
- iv. Date of last Gram Sabha: 20-09-2020
- 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: 23 under MGNREGA, 4 under 14th FC.
- 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: _____
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No (Under Numbered)
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 24
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanch 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 ✓	Panchayat Secretary	Yes/ No ✓	Rs 25.00	-
ICDS (Nutrition)	Yes/ No ✓	BDO and Supervisor	Yes/ No ✓	Nil	Nil
ICDS (Honorarium)	Yes/ No ✓	- DO -	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓	A.E.O (Agriculture Officer)	Yes/ No ✓	Nil	Nil
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: N.A. Non Existence of Sarpanch.
- Also mention if it is being purchased by someone else: Purchased by department.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: Non Existence of Panchayat.
- iii. Expenditure incurred on procurement through Sarpanch: Rs Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Non existence of Panchayat / Sarpanch.

v Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil 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 existing.

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: Panchayat not existing.

Also mention if it is being provided by someone else: By Education department.

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 not existing.

2.4. Challenges:

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

Panchayat not existing.

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	1100	08	200	NIL	-
Non-PRC	300	09	50	NIL	-
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	-	-	-	-	-
REA	1100	35	153	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	360	37	-	-
Nakal/ Girdwan	342	06	-	-
Farad/ Intikhab	-	-	-	-
Mutations	-	-	-	-

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	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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 2019-20	4	-	4	-	-
Ayushman Bharat individuals Cards	18	-	15	1	1st finger print not detected
Janani Suraksha Yojna USY 2020-21	PHH = 13 NPHH = 6 19	-	19	-	

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	10	nil	10	nil	-	4	8
Widow Pension	02	nil	02	nil	-	01	01
Disability Pension	nil	nil	nil	nil	-	nil	nil

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Consolidated waiting list/Assist. Number	Total consolidated	Pendency (No.)	Pendency of pendency	Assist. pending during Jan Assist. Number	Total Assist. pending
100 Age Benefit	24	24	95	7	100%	16	17
Disability Benefit	42	42	88	21	100%	42	63
Handicapped & Physically Handicapped Persons	24	24	14	10	100%	11	25

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Consolidated waiting list/Assist. Number	Total consolidated	Pendency (No.)	Balance of pendency
100 Age Benefit	16	67	49	02	100%
Medical Family Benefit	42	118	31	01	100%
One District Family Benefit					
Misses (under project for organization of construction persons)					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Assist. Number	Total scholarships sanctioned during the year	Balance of pendency
One Million for SC				
One Million for ST				
One Million for OBC				
One Million for Minorities				
One Million for SC				

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:

- No. of schools in the Gram Panchayat: 3
- No. of schools with Ramp-Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 3
- No. of schools with electricity connection: 3
- No. of schools with toilet facility
 - For Boys: 3
 - For Girls: 3
- No. of schools with girl students (Girls/ Co-Ed schools): 3
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 2
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 5
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
 If yes, names and aprox no. of households:
 - (a) NA (name): NA (households)
 - (b) NA (name): NA (households)
 - (c) NA (name): NA (households)

Remarks/ explanation: _____

- vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No 2 (Two)
 If yes, details: App. 6000 R.mts Conductor supported on trees / public support.
 Approximate no. of wooden poles 28
- vii. 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: 23 (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: Nil
- 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 61.50 lakh
 b) No. of works approved: 34

- 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: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 30.80 lakh (2017-18 to 2020-21).
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 25
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xer: under process
- vi. No of works authorized by the Halqa Panchayat: 25 By Angad Committee.
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: -
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: -
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs - lakh
- x. Total expenditure on PRIASoft as on date: Rs - 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	POD				
5	Others				

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDO				
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)				

25

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

- i. No. of complaints received*: 15
- ii. No. of complaints resolved*: 02
- iii. Constraints faced in delivery of services:

Most of the grievances received during the programme were individual based and hence could not be redressed. Some grievances were disputed in nature between different groups of public and hence could not be redressed.

22. Others:

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

ii. 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: Nil
- iii. Issues raised during the meeting:
1. Improvements to Astan-nad khul branch of Buman Canal
 2. upgradation of L.T. Lines and poles and installation of more Transformers at Hekuth and Khokherhama.
 3. Fencing around Govt. Middle school Hekuth.
 4. Const. of road from H/o Syed Najam-u-Din to Gadshama via house of Ab. Hamid.
- 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
- vi. Sub-centre (Health)
- v. Total number of wards in the Panchayat 7
- vi. No. of Ward Sabha held ---
- vii. No. of villagers present during the Ward Sabha ---
- 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. Rural Development Deptt.

- 2 _____
- 3 _____
- 4 _____

DAY 2:

I. Gram Sabha:

Location of Gram Sabha Govt. Middle School Harineth

- i. No. of villagers present during the Gram Sabha 20
- ii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iii. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- iv. Whether list of Aamra beneficiaries read out: Yes/ No ☒
- v. No. of ineligible beneficiaries removed Nil
- vi. Whether list of person beneficiaries read out: Yes/ No ☒
- vii. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- viii. Whether Panchayat Newsletter distributed: Yes/ No ☒
- ix. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof The concerned visiting officer distributed sports kit among the local teams of Panchayat Halga. A cricket match was also organised in which the distributed material was used.

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

iv

Whether any equipment of any other export type, especially those mentioned in individual countries like Agriculture, Veterinary, Animal, Sheep, Poultry, Fisheries, Handicraft, Handloom, Textile, etc. Yes/No

Details thereof: _____

vi

Whether any other conservation work applied? Yes/No

vi

Whether any other conservation work applied? Yes/No

Details thereof: _____

vii

Whether any equipment of any other export type, especially those mentioned in individual countries like Agriculture, Veterinary, Animal, Sheep, Poultry, Fisheries, Handicraft, Handloom, Textile, etc. Yes/No

Details thereof: _____

iv

Whether any equipment of any other export type, especially those mentioned in individual countries like Agriculture, Veterinary, Animal, Sheep, Poultry, Fisheries, Handicraft, Handloom, Textile, etc. Yes/No

Details thereof: _____

vi

Whether any other conservation work applied? Yes/No

vi

Whether any other conservation work applied? Yes/No

Details thereof: _____

vii

Whether any equipment of any other export type, especially those mentioned in individual countries like Agriculture, Veterinary, Animal, Sheep, Poultry, Fisheries, Handicraft, Handloom, Textile, etc. Yes/No

Details thereof: _____

DAY 3

I. Morning Session:

Attendance: _____

35

Resolution presented: Yes

Yes

Issue raised:

1. All meetings involve fresh invites to the needy. All are well.
2. Dispersation among the men and daughters regarding distribution of property.
3. Engage to the daughters in law by all.
4. Library system is still in progress.

II. Day Session:

Attendance: _____

15

Yes

Resolution passed: Yes

1. Financial assistance to poor students for better education.
2. New availability of play field in the District Hospital.
3. Restoration of 4-6. Helpline for online classes.
4. Non-availability of adequate teaching staff, etc.

III. Works completed/inaugurated under BAY:

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	Road from Houswadi to Samsode (R.D.)	5.35	Nov-2019	Yes	Yes
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: All work was completed as reflected in 12/11/2019 to be verified by the authority concerned in every form/entry and duly signed 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	Latent water pipe from main road to 24/2nd (A.D.D.)	1.30	March 2020	Yes	No
2	Latent water pipe from main road to 24/2nd (A.D.D.)	1.30	March 2020	No	No
3	Improvement of road near station Samsode (A.D.D.)	0.50	March 2020	No	Yes
4	Provision of water at Samsode (A.D.D.)	1.00	-	No	No
5	Improvement of road near station Samsode (A.D.D.)	1.50	-	No	No

V. New works:

S. No	Name of work and Department	Cost (Rs. Lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	C/O road from middle school khatkhata to Gopalpura (R.O.D)	5.00	B2V2	No	No	AA/TS under process
2	C/O road from Ghatghat khatkhata to Gopalpura (R.O.D)	5.00	B2V2	No	No	- Do -
3	C/O Highways Begun Road (R.O.D)	12.00	14th - F.C	No	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	Nil	Nil
2	Nil	Nil
3	Nil	Nil
4	Nil	Nil
5	Nil	Nil

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road from Harwath to Samnod	Executed / completed	Thrown open to Public use
2	Medical facilities	-	Communicated to Health Dept during B2V3
3	Drinking water (water reservoir reqd.)	-	Communicated to PHE dept during B2V3
4	Requirement of wires and poles	-	Communicated to PDD during B2V3
5	upgradation of road from chinar chowk to Harwath road.	Taken up by PMGSY dept.	work started
6	Requirement of inner link roads	partly executed by R.O.D and R.W.B dept.	-
7	Repairment of school Buildings.	-	-
II. Urgent Public Requirements/ Demands - B2V2			
1	C/O of road from middle school khokharhama to Gopalpura (R.O.D)	AA/TS under process.	-
2	C/O road from Graveyard to main road Gopalpura	- D.I.-	-
3			
4			
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	Shall be redressed under Jal Jeevan Mission	
2	Electricity	Supplies upgraded.	
3	Roads	Inner link roads executed by R.O.O and R.V.B (partly)	
4	SBM units should be constructed	102 SBM units provided to the Helga till date.	
5	—	—	—
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Const. of school building laying under construction from last 5 years at Harweth and hovering of drain flowing through school at Khukhuhans	Const. of building (Gross) at village Harweth completed. However drain not cleared.	Issue brought in the notice of concerned deptt.
2			
VI. Major Complaints - B2V2			
1			
2			

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
1.	No marriage assistance provided to the needy since 2011.
2.	Poor quality of drinking water supply.
3.	Electric conductors supported on damaged wooden poles / trees / public supports.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
1.	upgradation of L-T lines and poles and installation of more transformers.
2.	upgradation of health sub-centre to P.H.C.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	It has been observed that awareness of app 54 beneficiary oriented schemes is lacking among masses and as such the public participation in identifying common issues/demands is very less. Satisfaction level of public regarding issues/demands raised during previous B2V programmes is too low and needs to be taken into suggestions. 1. Vigorous public awareness 2. Framing of Panchayat 3. more ground work needed by L.A.

Signature of the visiting officer

Name: Murli Das Adhikari

Havimeth
Pombor

Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir