

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 NASIB SINGH
- Designation CHIEF ENGINEER (ELECT.)
- Department/ place of posting JKPDC - Baglihar Hydrs Electric Project
- Mobile No 94191 68093
- Email ID ~~xxx~~ ceebhep@gmail.com
- Home District Doda
- Dates of visit 6th to 8th Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat BUDHAN - B
- Local Government Directory (LGD) code of the Panchayat 276485
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block THUROO
- Name of Tehsil THUROO
- Name of District REASI

C) Panchayat Profile:

- No. of revenue villages in the Panchayat BUDHAN
- No. of hamlets in the Panchayat 11
- No. of households in the Panchayat 1290
- Population (approx) of the Panchayat 41 or approx

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

S. No.	Department	Name	Designation	Contact number
1	Sheep Husbandary	Naig. Khumad Dar	Flock Supervisor	
2	Forest	Dalhar Singh	BG Helper	9596944323
3	Health	Mumlag Choudhary	EMPHW	9906166958
4	PDD	MShd. Mapson	MA Leader Thuro	9797682924
5	Agriculture	Anil Kumar	Agriculture Ext. Asst.	7006454761
6	RDD	MShd. Hanief	GRS	9797350877
7	PHE	Mira Bakesh	Daily Wagon CDW	9596852382
8	ICDS	Anjum Aza	AWW	
9	Revenue	MShd. Iqbal	Nail Tehsildar	9149820311
10	Animal Husbandary	Mauzeer Hussam	V.D. Chaklase	
11	Health	Minalochi	RMPHW	9997600580

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

S. No.	Department	Name	Designation
1	PWD (R&S)		
2	Social Welfare		
3	Soil Conservation		
4	Horticulture		
5	Social Forestry		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 5
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 21-9-20
- 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: 3
- 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: 2
- 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: 3-9-2020
- 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: _____
- 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: Yes ✓
- xxviii. No of grievances disposed of at Panchayat level: Yes ✓
- 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 ✓	Dist. Secretary	Yes/ No ✓	12.00	11.27
ICDS (Nutrition)	Yes/ No ✓	Supervisor ICDS	Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓	Supervisor ICDS	Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		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: _____

Also mention if it is being purchased by someone else. _____

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

If no, reason thereof: _____

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

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

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ✓

If no, reason thereof: _____

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

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

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓

(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 nil 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: _____

2.4. Challenges:

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

1. Lack of mining is the major hurdle in execution of works.

2. Road connectivity is also major hurdle in 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	85	85	85	—	—
Non-PRC	24	24	24	—	—
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	6	6	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	6	6	—	—
Nakal/ Girdawari	6	6	—	—
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	5	3	3	2	Legal har has not approached
Birth Certificates	21	4	4	17	do
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					
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					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

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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	52	3	45	7	Lack of	5	40
Widow Pension	0	0	0	0	Documents		
Disability Pension	0	0	0	0			

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	99	7	87	12	Lack of document	6	71
Assistance to Women in Distress	26	0	26	0			
Assistance to Physically Challenged Persons	29	0	29	0			

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	343	0	193452	
Pre Matric for ST	-	-	-	
Pre Matric for OBC	-	-	-	
Pre Matric for Minorities	-	-	-	
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)	290	286	286	4	Due to correction in Aadhaar & A/c No.
Kissan Credit Card	285 (365)	10	252	113	Post Vacant

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	
Innovative Poultry Production Programme	0	0	0	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	0	0	0	

14. School Amenities:

- $HS + MS + PS = \text{Total}$
 $Nil + 5 + 6 = 11$
- No. of schools in the Gram Panchayat: 11
 - No. of schools with Ramp Facility for Children with Specific needs: 01
 - No. of schools with drinking water facility: 07
 - No. of schools with electricity connection: 02
 - No. of schools with toilet facility: 03 (Common bathrooms).
 - For Boys: _____
 - For Girls: _____ - No. of schools with girl students (Girls/ Co-Ed schools): 11
 - 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: 09
- No. of habitations with over 250 souls in the GP without road connectivity: 05
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: No

If yes, names and aprox no. of households:

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

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 185
- 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: 60 nm
- 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: 165 Nm

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 145 (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*: 4
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 2
- vi. No. of houses under construction*: 65

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*: —
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: —
- 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 72 lakh*
- b) No. of works approved*: 39

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 5
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 5
- 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: -

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 19.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 18
- 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*: 18
- vi. No of works authorized by the Halqa Panchayat*: 18
- 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	<u>-</u>	<u>-</u>	<u>-</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				
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	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM				
6	Others (specify)				

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

i. No. of complaints received*: _____

ii. No. of complaints resolved*: _____

iii. Constraints faced in delivery of services: *Constraints in redressal of grievances due to non availability of senior officers of*
Local Deptt.

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*: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 11
- iii. Issues raised during the meeting:
1. ward wise camps demanded for providing Aarhar Cards.
 2. demand of Khidmat Centre in the Panchayat
 3. Health centre at Kot Baggard, new Anganwadi centres at Kot Leika ward no. 8, ward no. 9, ward no. 7, ward no. 11 and ward no. 1.
 4. Demand for Sheep and Animal/Veterinary Centres in the Panch.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. NA
 3. Veterinary clinic. NA
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment NA
 7. Government offices: NA
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: NA
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 06
- vii. No. of villagers present during the Ward Sabha: 10 to 15
- 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. _____

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Shah
- ii. No. of villagers present during the Gram Sabha: About 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Volleyball game held at Ket Pathri

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: nil
 - b) No. of sports kits distributed: nil
 - c) No. of students distributed uniforms/ 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: KCC of Agriculture Deptt. distributed

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

Details thereof: Foundation stone of Kail (Canal) from SDO to Lohar Dora M. D. Allah laid

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: 18 to 20
- ii. Resolution passed, if any: Nil
- iii. Issues raised:
 1. Demanded toilet for Anganwadi Centre
 2. No assistance received from Social Welfare Department for the poor girls who have attained the age of 18 years.
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 16
- ii. Resolution passed, if any: Nil

iii. Issues raised:

1. No facility available for getting ather card of student prepared at school / Anganwadi Centres.
2. _____
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	Construction of play field at MS Amishalla R.D.D.	2.90.	10-09-2020	Yes	Yes.
2	-				
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	Const. of Bawli at Cuffar Hariwalah was-3 R.D.D.	2.00	31-05-2020	Yes	Yes.
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	Const. of T. Road Dargan to Kofla R.D.	2.5	B2V2		No	
2	Tractor road Main road to Kot Jib R.D.	2.5	B2V2		No	
3	Renovation of School building M.S. Hadiwala R.D.	2.5	B2V2		No	
4	Development of Play field at Kofla R.D.	2.30	B2V2		No	
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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	Sh. Taj Dm 90 Shere Mo Hadiwala ward no. 1	No.
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	Road connectivity	No new road constructed	demands should be fulfilled.
2	Education Infrastructure buildings, playground, toilet facility.	In complete school buildings. Only one playground of MS Hariwala completed	— do —
3	Child care Centre	No Child care Centre sanctioned/started as yet.	— do —
4	Drinking water facilities water filtration plant.	No filtration plant constructed as yet.	— do —
5	Medical (Health) facilities (New staff and new centre)	No new centre sanctioned and still there is scarcity of staff in existing health Sub Centres.	— do —
6	Agriculture awareness. Providing seed on line	Awareness provided and seed is being provided on line.	—
7	Shop and Animal Husbandary Centre	No centre available till date.	Demand should be fulfilled
II. Urgent Public Requirements/ Demands - B2V2			
1	Road connectivity	No action taken	Demand should be fulfilled.
2	Construction of Toilet and water connection in every school.	No action taken	— do —
3	Proper building / office of Health subcentre (Karon Katha and Hadiwala)	No action taken	— do —
4	Source of drinking water should be developed.	No action taken	— do —
5	Replacement of electric poles and related services.	Some of electric poles and conductors replaced	Demand should be resolved fully
6	On line payment of wages and scholarship scheme.	No improvement	— do —
7	Veterinary centre at Panchayat.	No action taken	— do —

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Delayed payments under MGNREGA	Problem resolved.	-
2	lack of road connectivity	No action taken	Problem should be resolved
3	lack of Medicare facilities.	No action taken	do
4	No assistance from Agriculture Deptt.	Improvement.	do -
5	Irrigation facilities for Crop plants (Paddy)	No action taken	do -
IV. Major Problems - B2V2			
1	Internal Hamlet-level road connectivity requires at least Kacha road	No action taken	do -
2	No High School/HSS at Panchayat level	No upgradation made.	do -
3	Health facilities/sources are not sufficient & adequate.	No action taken	do -
V. Major Complaints - B2V1			
1	School infra structure is missing especially in Primary school (building plus toilet)	No action taken	do -
2	Dearth of Health facilities, Road connectivity is most-urgent.	No improvement	do -
VI. Major Complaints - B2V2			
1	Building and Toilet infra structure at Schools.	No action taken	do -
2	Road and health facilities	No action / improvement	do -

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>The main complaint of the General public, as well as PRIs is that the demands raised during B2V1 and B2V2 have not been addressed till date. and undersigned observed the complaint is a genuine and issue, raised/demands projected during B2V1 & B2V2 should be fully resolved.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> 1. Urgent public demand of construction of road from Kot-Palvi to Dagian via Bagad. 2. Sheep and Animal Husbandary Centres in the Panchayat. 3. Construction of school buildings at Pry School Ward No. 2 Bohar Mohalla and Pry School Karam Kothi. 4. Construction of water filtration plant/improvement of source at Kib Kund. 5. Providing/opening of Khidmat Centre in the Panchayat.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The urgent public demands, as stated above required to be addressed on priority. School buildings and either not available or in dilapidated condition these should be immediately taken care of. Kot-Palvi should be developed a tourist spot as it has great potential to be developed.</p>

Signature of the visiting officer

Name: NASIB SINGH

Chief Engineer (Elect)
BHEP JK PDC.

NOTES

Documents attached

1. Gram Sabha Resolution
2. Panchayat Resolution
3. Representation of Public - 100.
4. 15th Finance Commission Plan approved by Gram Sabha
5. MGNREGA Plan approved by Gram Sabha
6. Major demands of Panchayat members in the form of representation - 100.

along with
Resolution