



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

D.H. Pors
Yatikhan
(A)

100 Pors

7

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. Hyatux Rafiq
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Sheep Husbandry Department / Derasar
- Mobile No: 7006142963
- Email ID: shobvet@gmail.com
- Home District: Pulwama
- Dates of visit: 02, 03, 04th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Yaxikhar - A
- Local Government Directory (LGD) code of the Panchayat: 274542
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: D. H. Poraw
- Name of Tehsil: D. H. Poraw
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 270
- Population (approx) of the Panchayat: 1800

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

S. No.	Department	Name	Designation	Contact number
1	Education	Ishad Ahmad Kishi	Teacher	7889474030
2	Health	Dilshada	Asha worker	9906855781
3	Rural Development	Tarig, Ahmad	GRS	9622889408
4	ICDS	Nadiya	Anganwadi worker	7889647789
5	Education	Mansur Ali Wani	DEM	6005590458
6	Agriculture	Ab. Rozak Lone	AEA	9149676811
7	Jal Shakti	Sudjai Sh. Sheikh	C.L.	8491068375
8	Sheep Husbandry	Mohd. Yaqub Nig	SAT	889996882
9	Health	Javid Sh. Wani	MPHW	7889606104
10	Social Forestry	Mansur Ali Wani	Jr. Nig	9906855382

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

S. No.	Department	Name	Designation
1	RDD	Muzaffar Ahmad	GRS
2	Jal Shakti	Mohd. Shafi Hussi	Lineman
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	Two desks, two tables, two moving chairs, twenty two plastic chairs.
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	

(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____
The asset register was prepared afresh with all the available details and submitted.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 04
- No. of Gram Sabhas conducted since inception: 02
- Date of last Gram Sabha: 01/10/2020
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: Nil
- Has Pani Samiti been constituted: Yes/No
- Has the Pani Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pani Samiti held: Nil
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: Gram Sabha for MGNREGS and 15th FC held at Govt. Primary School, Daudpora, Yashdhar - A.
- Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFAC & VHSNC meetings held: Nil
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- Are Sarpanchs being involved in start/ Inauguration of activities: 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 <u>✓</u>	Panchayat Secretary	Yes/ No <u>✓</u>	20.45	4227960
ICDS (Nutrition)	Yes/ No <u>✓</u>	Supervisor ICDS	Yes/ No <u>✓</u>	Nil	1397065
ICDS (Honorarium)	Yes/ No <u>✓</u>	Supervisor ICDS	Yes/ No <u>✓</u>	Nil	1345425
Mid-Day Meals (MDM)	Yes/ No <u>✓</u>	Headmaster	Yes/ No <u>✓</u>	Nil	Nil
Own resources of Panchayat	Yes/ No <u>✓</u>		Yes/ No <u>✓</u>	Nil	-
Any other Scheme, if yes, indicate name:	<u>✓</u>	-	-	-	-

(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: BDO DHP and Concerned ICDS Supervisor.
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.97065 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 3.45425 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: ZEO Concerned
- 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: There is no elected Panchayat body.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- No library in Panchayat as there is no elected body.
 - People in absence of elected body are after individual benefits only.
 - Exp is a Kandi area.

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	200	10	190	10	Document Problem
Non-PRC					
WPR					
Students	80	20	80	Nil	Nil
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	100	20	95	5	Document Problem
OBC					
ALC					
RBA	50	10	47	3	Document Problem

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	800	Nil	Nil	Nil
Nakal/ Girdawari	1500	Nil	Nil	Nil
Farad/ Intikhab				Nil
Mutations	03	Nil	Nil	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	Nil	Nil	-	-	
Birth Certificates	-	Nil	-		
Disability Certificates	-	Nil			

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	85	85	-	-	-
Non-PHH	-	-	-	-	-
Antyodaya Anna Yojana	28	28	-	-	-

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	120	-	80	40	Document Problem
Ayushman Bharat individuals Cards	600	-	400	200	-di-
Janani Suraksha Yojna (JSY)	12	-	01	11	Problem at SDH DH Person

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	10	-	10	-	-	02	09
Widow Pension	-	-	-	-	-	-	-
Disability Pension	01	-	01	-	-	-	-

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	50	02	52	02	No fresh sanction	10	50
Assistance to Women in Distress	13	01	14	01	Nil	03	13
Assistance to Physically Challenged Persons	15	Nil	15	0	Nil	5	12

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)	205	17	175	30	Aadhar
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	102	-	102	Nil
Post Matric for SC				

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

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	200	09	70	130	Under registration (Pending)
Kissan Credit Card	200	12	200	Nil	

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	-	-	-	-

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	250	-	250	

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 05
 - For Girls: 05
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- 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: 02
 - No. of habitations with over 250 souls in the GP without road connectivity: 02
Thokepara, Nis-Mohalla
 - If yes, whether these roads have been surveyed: Yes/No
 - No. of habitations with less 250 souls in the GP without fair weather road: 02
Daspara, Dorcho
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No
If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: 40
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
If yes, details: Paratany, Wangpas (near and 2 Re GP)
Approximate no. of wooden poles: 50
- Are there any areas where barbed wire is used for electric supply: Yes/ No
If yes, name of the habitation(s): Rathupur, Loring Mohalla
Approximate length: 1000 metres
Approximately what %age of total wire length in GP is barbed wire: 20%
- No. of households without tapped water supply in the GP: 2100

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 31 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: 22
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 03
- No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 35 lakh
 - No. of works approved: 33

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 04
- f) Wages due for 'e' above: Rs. 0.17136 lakh
- g) Wages paid out of 'f' above: Rs. 0.17136 lakh
- h) Any grievance related to MGNREGA: Wages are less

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 22.53792 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 29
- 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: 01
- vi. No of works authorized by the Halqa Panchayat: 01
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: -
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. nil lakh
- x. Total expenditure on PRIASoft as on date: Rs. 2.27962 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	-	-	-	-
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)	-	-	-	-

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
- 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: Nil
- iii. Issues raised during the meeting
 1. Poor Power supply & Poor LT network.
 2. Poor water supply
 3. Non availability of Snow Cover during winter
 4. No action taken with respect to B2V plans.
- 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: Nil
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 07
- vii. No. of villagers present during the Ward Sabha 36
- 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 Department

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Govt. Primary School Dardpur
 - ii. No. of villagers present during the Gram Sabha 36
 - 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: Nil
 - 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: Chess game, badminton game was organised and the young players participated
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: One kit for cricket, football, volleyball, badminton shoes
 - c) No. of students distributed uniforms/ bags/ books: Nil

a) 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 _____

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

Details thereof Two weeks for water conservation education.
(Harvesting time when you are not at Richwood)

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 : Stalls were established by Agriculture, Horticulture and Sheep Husbandry & Department regarding various schemes was given

xiv. Whether Poshan Abhiyan activity held: Yes/ No *Various schemes was given*

xv. Brief description of the activity: *The Anganwadi workers deliver lectures on Poshan Abhiyan in gp.*

DAY 3:

I. Mahila Sabha:

i. Attendance: 26

ii. Resolution passed, if any: Yes

iii. Issues raised

1. Proper water supply for Panchayat.
2. Bathroom/Toilet facility for A.W. centres
3. One Common Vocational Training centre
4. Sanitary Condoon (Public toilet) in each hamlet

II. Bal Sabha:

i Attendance: 11

ii. Resolution passed, if any: Yes

Issues raised

1. have a play field for sports activity.
2. Sports kits for each class.
3. have a recreational room i.e. P.
- 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	Repairing of Irrigation Inlets (RDI)	3.00	2019-20	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	Construction of center hall from PS Lorch to the home of St. Martin's - (ROR)	0.90	26/5/20	Yes	Yes
2					
3	Development of road at factory (ROR)	0.90	26/9-20	Yes	Yes
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	Construction of Intensive Sanitation Block of Gram Panchayat	5.0	B2V2	Yes	No	Under Tendering Process
2	Construction of Sanitation Block of Gram Panchayat	0.90	MGNREGA	Yes	Yes	
3	Construction of Sanitation Block of Gram Panchayat					
4	Construction of Sanitation Block of Gram Panchayat	1.5	MGNREGA	Yes	Yes	
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd. Basim Gursi	No
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	Water Supply	Nil	Not taken up - demand stands
2	Power Supply	Nil	- do -
3	Repair of road	Nil	- do -
4	Availability of snow cutter	Nil	- do -
5	Construction of play field	Nil	- do -
6	Repair of irrigation channel	one canal repaired	one canal is pending
7	Creation of Horticulture zone	Nil	- do -
2. Urgent Public Requirements/ Demands - B2V2			
1	Construction of two nos. of irrigation tanks	one canal (irrigation tank) repaired	one irrigation tank is pending
2	Providing electric poles and improving power supply	Nil	Not taken up
3	Replacement of old PSC water supply pipe lines	Nil	Not taken up
4	Construction of various intensive lanes	Nil	Not taken up
5	Establishment of health centre	Nil	Not taken up
6	Establishment of Veterinary hospital	Nil	Not taken up
7	Construction of check dams/bunds to check soil erosion esp. at Khatia Gully.	Nil	Not taken up.

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water supply	Nil	Not taken up. Problems stand.
2	Power supply on regular basis	Nil	- do -
3	Maintenance/Repair of roads.	Nil	- do -
4	Availability of snow cakes in Panchayat	Nil	- do -
5	Construction of play field	Nil	- do -
IV. Major Problems - B2V2			
1	Drinking water supply problem.	Nil	- do -
2	-	-	-
3	-	-	-
V. Major Complaints - B2V1			
1	Irregular supply of water and power	Nil	Not taken up
2	Apl ration card issued to poor & destitutes	Nil	They have not been addressed.
VI. Major Complaints - B2V2			
1	Lack of awareness in public regarding various departmental schemes.	Nil	Not taken up
2	Non-full fillment of B2V1 Programmes.	One were taken up	Majority problems addressed.

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:
1	Longtime latrine from jehad to border not kept up & damaged.
2	Urgent need of bridge from main road to Ichamoula
3	M1 and M2 Social forestry with need fencing
4	Main road through Panchayat up to beyond Shree Dabouhady repaired and modernization
5	Apl ration cards issued to poor and destitutes
6	Deserving of subsidies in the Panchayat in Panchayat list
7	Up to the Panchayat in Panchayat list
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1	Slightly insufficient water supply and damaged pipes
2	Providing electric poles and improving power supply.
3	Non-availability of snow cakes in winter
4	Lack of play field
5	Establishment of Veterinary centre, health centre, horticulture zone in the Panchayat.
6	Longtime latrine, the Panchayat of 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.)
The Panchayat of Panchayat is highly/kandi area spread over about 4 km. The people of the Panchayat are facing lot of difficulties with respect to the basic amenities especially during winters. The people have formed hopes for redressal of their grievances in B2V programmes and the Govt. Shall take concrete steps to redress their grievances as the purpose of B2V programmes is redress.	

Signature of the visiting officer

Name: Dr. Syatur Raza

NOTES

① Two youths identified for entrepreneurship at Yashwanth - A

1. Zubair Ahmed Lone s/o Sh. Qadir Lone R/o Dar Mohalla - B.A.

2. Shabir Ahmed Jorji s/o Mamdin Jorji a/o Lone Yashwanth - B.A.

② Persons (handicapped) in need of prosthetic aid/help.

1. Mudassir Ahmed Kumar s/o Bashir Ahmed Kumar - MND

2. Sara Begum w/o Late Mohd Sahri Rathi - Deaf.

3. Samiullah Lone s/o Sh. Hassan Lone - Deformed/mutilated left arm.

③ The people demanded that the play field ~~shall~~ may be constructed at Mukkam-pathri Dadrav

34 ④ The inhabitants of Hajar Mohalla Lonho are demanding separate Anganwadi centre.