

Dalitpora



Back to Village-3

B2V3

October 02, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

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: MARSOOD ALI MIR
Designation: LECTURER
Department/ place of posting: EDUCATION (BHASS BUDGAM)
Mobile No: 7006950773
Email ID: maragshkhusi@gmail.com
Home District: Budgam
Dates of visit: 02-10-2020, 03-10-2020, 04-10-2020

B) Locational details of Panchayat:

Name of the Panchayat: DALLIPORA
Local Government Directory (LGD) code of the Panchayat: 274646
(To be sourced from Rural Development Department/ by DC)
Name of CD Block: NAGAM
Name of Tehsil: CHADODRA
Name of District: Budgam

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 03
No. of households in the Panchayat: 571
Population (approx) of the Panchayat: 4014

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

S. No.	Department	Name	Designation	Contact number
1	Health	Dr. Munter	ALD	9489452093
2	PHE	Ali MIND Yaroo	ALD	8879746107
3	R&B	Syahril-ud-din Yoo	ALD	9576555328
4	AGRICULTURE	ASADULLAH KHAN	ALD	9706663116
5	Education	Dr. Anand Kumar	ALD	9890651016
6	Sanitation	Dr. Anand Kumar	ALD	9890651016
7	Water	Dr. Anand Kumar	ALD	9890651016
8	Health	Dr. Anand Kumar	ALD	9890651016
9	Health	Dr. Anand Kumar	ALD	9890651016
10	Health	Dr. Anand Kumar	ALD	9890651016

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

S. No.	Department	Name	Designation
1	KPDCL	ASSADULLAH KHAN	ALD
2	PMGSY	HILAL AHMAD KHAN	ALD
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 available in the Panchayat	Yes/ No	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ☒ 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 ☒ Yes ☐ No
- ii. No. of Ward Sabha meetings held since inception: 24
- iii. No. of Gram Sabhas conducted since inception: 24
- iv. Date of last Gram Sabha: 27-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ☒ Yes ☐ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒ Yes ☐ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒ Yes ☐ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒ Yes ☐ No
- ix. Has Social Audit Committee been framed: Yes/No ☒ Yes ☐ No
- x. Is social audit being conducted by the Committee: Yes/No ☒ Yes ☐ No
- xi. No. of works audited by the Social Audit Committee: 04
- xii. Has Pani Samiti been constituted: Yes/No ☒ Yes ☐ No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒ Yes ☐ No
- xiv. No. of meetings of Pani Samiti held: 1
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒ Yes ☐ No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒ Yes ☐ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒ Yes ☐ No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒ Yes ☐ No
- xx. What and where was the last activity held: _____
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒ Yes ☐ No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ☒ Yes ☐ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒ 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	Secy. Panchayat	Yes/ No	36.00 Lacs	- Nil -
ICDS (Nutrition)	Yes/ No	ICDS Supervisor	Yes/ No		
ICDS (Honorarium)	Yes/ No	- do -	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Head Master	Yes/ No		
Own resources of Panchayat	Yes/ No	Secy. Panchayat	Yes/ No	1.17 Lacs	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: _____

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 1.20 Lacs 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. 5,000/- 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. 1.5 lakh 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:

17

- 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. 20,000/- 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:

Present Panchayat building is under Court Dispute hence no official accommodation is provided to Panch body, urgently require accommodation for respective members. The work Panchayat officers feel neglected and demanding for separate lavatory village.

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	-	40	58	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	0	07	-	-
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	/	N/A	/	/	/
OBC	/	/	/	/	/
ALC	/	/	/	/	/
RBA	/	/	/	/	/

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	/	/	/	/
Nakal/ Girdawari	/	/	/	/
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	/	/	No data available	/	/
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-1	271	266	0	5	
Non-PHH	131	111	0	20	
Ashiyodiya Anna Yojana	13	13	0	0	

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		Not available			
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding
Old Age Pension			18				100%
Widow Pension							
Disability Pension							

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	-	- Nil -	49	- Nil -	- Nil -	- Nil -	100%
Assistance to Women in Distress	-	- Nil -	22	- Nil -	- Nil -	- Nil -	100%
Assistance to Physically Challenged Persons	-	- Nil -	08	- Nil -	- Nil -	- Nil -	100%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	09	- Nil -	09	0	- Nil -
National Family Benefit Scheme (NFBS)	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
PM Gareeb Kalyan Anna Yojana	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -
Mission mode project for registration of construction workers	- Nil -	- Nil -	- Nil -	- Nil -	- Nil -

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				
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 Meritless				
Dr. Ambedkar EBC				
National Merit cum Means (NAMES)				
Merit cum Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSGSE)				

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)	250	- Nil -	198	33	Pending with AOC Deptt.
Kissan Credit Card	397	- Nil -	271	4	Pending with Bank

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	- Nil -	- Nil -	- Nil -	- Nil -
Innovative Poultry Production Programme	- Nil -	- Nil -	- Nil -	- Nil -
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	6	-	6	Funds Not Available

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: Nil
- No. of schools with toilet facility
 - For Boys: 03 (2 in 1 road)
 - For Girls: 03 (2 in 1 road)
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

22

15. Basic Services:

- No. of habitations with over 250 souls: 07
- 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: 03
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and approx no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

- total no. of households without electricity connection in the GP. Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
- If yes, details: _____
- Approximate no. of wooden poles 123
- Are there any areas where barbed wire is used for electric supply? Yes/No
- If yes, name of the habitation(s) Nilay, Borachallah, Simhasi, Mahaling
- Approximate length 433 metres
- Approximately what %age of total wire length in GP is barbed wire 18%
- No. of households without tapped water supply in the GP 31

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 15 (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: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No No
- If yes, has the CSC been constructed? Yes/ No No
- Whether the CSC is functional: Yes/ No 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: NA

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- If yes:
- a) Funds allocated to the Panchayat: Rs 13.66 lakh
- b) No. of works approved: 06

- 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 Material Payment to workers
Pending for financial year 2017-18 & 2018-19.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 26.88 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No of works as per the Action Plan: 26
- 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: 16
- vi) No of works authorized by the Halqa Panchayat: 16
- 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	-	-	-	
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	RDO				
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)				

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: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒

2. No. of Panchayat Members present 05

3. Issues raised during the meeting

1. Panchayat Office under Covid dispute and need to be resolved.
2. Students suffer due to accommodation, 3. Panchayat office under dispute and need to be resolved.
3. Panchayat office under dispute and need to be resolved.
4. Panchayat office under dispute and need to be resolved.

4. 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) Block

(b) SCHOOLS

(c) ICDS

8. Any other: _____

Total number of wards in the Panchayat: 09

No. of Wards Sabha held: 01

No. of villagers present during the Ward Sabha: 41

Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: Yes/ No ☒

Wall painting of works of 2019-20 inspected: Yes/ No ☒

Name of the departments whose works displayed in the paintings:

1. RDD, PHE

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: Govt. Middle School, DALIPORANo. of villagers present during the Gram Sabha: 411Whether resolution passed for MGNREGA Plan: Yes/ No ☒ YesWhether resolution passed for 15th FC Plan: Yes/ No ☒ YesWhether list of Aawas+ beneficiaries read out: Yes/ No ☒ YesNo. of ineligible beneficiaries removed: 11Whether list of pension beneficiaries read out: Yes/ No ☒ Yes

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒ Yes• Sanitizers: Yes/ No ☒ Yes• Social distancing: Yes/ No ☒ YesWhether Panchayat Newsletter distributed: Yes/ No ☒ YesWhether any mega cultural/ social/ sports event held: Yes/ No ☒ YesDetails thereof: Volly Ball, Badminton, Carrom

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nilb) No. of sports kits distributed: 01c) No. of students distributed uniforms/ bags/ books: 06

- 28
- di No of tricycles/ prosthetic aids distributed Nil
- ii No of scholarships distributed Nil
- fi No of Ayushman Bharat - golden cards distributed Nil
- gi No of J&K Health Cards distributed Nil
- gi Others Nil
- xii Whether any inter conservation work started, Yes/ No ☒ Yes
- Details thereof 114
- 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 ☒ Yes
- Details thereof _____
- xiv Whether Poshan Abhiyan activity held: Yes/ No ☒ Yes
- xv Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i Attendance 36%
- ii Resolution passed, if any Nil
- iii Issues raised:
1. Separate girls toilet needed in Govt. school
 2. Marriage assistance/schemes for helping out in girls marriage
 3. Training handicraft centre of elementary courses
 4. Anganwari centre to be opened in Sheikh mohalla

II. Bal Sabha:

- i Attendance 35%
- ii Resolution passed, if any Nil

1. Playground facility needed near Govt. middle school
2. New school building and path needed for middle school
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	24x7 Hotline at SDH hospital	14 Lakhs		No	No
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.

29

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 road from Kalsitela to land of Habib yitua	1.93 L	Feb, 2020	No	Yes
2	Construction of P-bund near graveyard and Kumat Mohalla	2.32 L	Aug, 2020	No	Yes
3	Const. of stair steps from main road to house of Wajay	0.42 L	Aug, 2020	No	Yes
4	Const. of canal drain from house of Gh. Lalra to Payoz	1.50	Aug, 2020	No	Yes.
5	Ab. Gasli at Ganai Mohalla				

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 1000 sq. ft. of 1000 sq. ft.		B2V1		No	Not yet started
2	Construction of 1000 sq. ft. of 1000 sq. ft.		B2V1		No	Not yet started
3	Construction of 1000 sq. ft. of 1000 sq. ft.	1.99	B2V2	Yes	No	Only foundation
4	Construction of 1000 sq. ft. of 1000 sq. ft.	4.00	B2V2	Yes	No	Foundation and ground
5	Construction of 1000 sq. ft. of 1000 sq. ft.	3.00	B2V2	Yes	No	Not yet started

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		
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	24x7 Hotline for SDH Hospital, Dellipora	Work approved	Work halted due to non-availability of funds
2	Demand for separate revenue village	Nil	Not approved yet.
3	Establishment of Fire & Emergency services	Nil	Not approved yet.
4	Implementation Improvement of Tragul road from land of Gh. Bhat to Gh. Bhat Yitoo	Nil	Not approved yet.
5	Upgradation of SDH Hospital	Nil	No action taken yet.
6	Establishment of Govt. Hr. Sec. School	Nil	No action yet.
7	Providing of Anganwari centre at Son Mahalla and upgradation of already existing	Nil	No action yet.
II. Urgent Public Requirements/ Demands - B2V2			
1	Requirement of 4 No's transformer (100 kv) with electric network (pole to house)	Nil	No action taken yet
2	Construction, melting and block tapping of inner links at graveyard to main chook	Nil	No action taken yet
3	Improvement of Dochimlah road from land of Gh. Bhat Yitoo to Dochimlah road	Nil	No action taken yet
4	Requirement of water supply schemes-pipes and water reservoirs	Work approved (via water reservoir)	Work not started yet.
5	Improvement of local road to Badibova from house of Ab. Rashid	Nil	No action started yet.
6	5 No. Vermicompost units needed	Nil	No action yet.
7			

31

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Unemployment	Nil	No action
2	Road connectivity - Dilapidated condition	Nil	No action
3	Water supply - Unfiltered	Scheme allotted	Work not started yet
4	Schools - High and Hr. Sec. school not available	Nil	No action
5	Losses due to non availability of fire emergency service.	Nil	No action
IV. Major Problems - B2V2			
1	Road connectivity, dilapidated roads	Nil	
2	Unfiltered water supply	Nil Scheme allotted	Work not started yet
3	Schools playground and proper accommodation	Nil	No action yet
V. Major Complaints - B2V1			
1	Students suffer due to insufficient school accommodation & playground	Nil	No action yet
2	Black topping of main and internal roads	Nil	No action yet
VI. Major Complaints - B2V2			
1	Present panchayat ghar is under court dispute hence no official accommodation	Nil	No action yet
2	Demand for separate revenue village as people feel neglected	Nil	No action yet

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
a)	Single Ultra sound machine defunct in SDH hospital from last two months.
b)	Playfield required for Govt middle school land available.
c)	Old pipeline (30 yrs old) at NeelNag needs replacement
d)	Eye specialist defunct in SDH Ballipora is deployed at some other place from last five years
e)	Anganwari workers demanded wages enhancement.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
a)	Construction, metting and black tapping of main roads and link roads
b)	Separate revenue village needed
c)	Requirement of 4 No's transformers (100 kV) with electric network.
d)	Asst. facility required near SDH.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	People are satisfied with work and work by other departments.
2.	Due to funds allocation problem major works have not started yet.
3.	Public Services not available to them, be brought and available be materialized.
4.	The functioning of panchayat would become more effective if panchayat building issue is solved.

Signature of the visiting officer

Name: M. J. Ali

33

NOTES

34

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir