



Back to Village-3

B2V3

Singal lower-A

OK

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 Rajeshwar Singh Jarnwal
- Designation Assistant Engineer
- Department/ place of posting Sub Transmission Div-II, JPDCI
- Mobile No. 9419137373
- Email ID jerzggvydoda@gmail.com
- Home District Jammu
- Dates of visit 6th, 7th, 8th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat Sungal Lower - A
- Local Government Directory (LGD) code of the Panchayat 240492
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Akhnoor
- Name of Tehsil Akhnoor
- Name of District Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 06
- No. of households in the Panchayat 413
- Population (approx) of the Panchayat 2309

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

S.No.	Department	Name	Designation	Contact number
1	Pradam Lal - Social	Forestry	J. Manli	9858635607
2	Revenue	Mohd Fared Kotach	Patwari	8713076590
3	PHE	Paath Raj	J.E	9419166804
4	Shulo Husbandry	Mohibul Singh	Asst Stock man	9796615302
5	Agri Dept	Manasma Kumar	A.E.A	9697027937
6	JPOCL	Swarn Kumar	Tech-IV	9419833497
7	Education	Ajay Kumar	Teacher	9906060457
8	ICDS	Paarika Sharma	A.W.W	9596891464
9	Animal Husbandry	Jagdish Singh		9906267582
10	Housing	Sanjay Kumar		6005487078
11	Social Welfare	Manli Sharma	Orderly	9906060610

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

S.No.	Department	Name	Designation
1	Health		
2	PWD		
3	Fisheries		
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	
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 02
- iii No of Gram Sabhas conducted since inception (30-9-2020) 18 No.
- iv Date of last Gram Sabha 30-9-2020
- 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 02
- 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 01
- 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 At Nanganwadi Center
- 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 8 No
- 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

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxxvi Whether grievances redressal box is installed. Yes/ No ✓
- xxxvii No of grievances received pertaining to Panchayat level. Nil
- xxxviii No of grievances disposed of at Panchayat level. Nil
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxxxi 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)
14th Finance Commission	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	24,24,668/-	-
ICDS (Nutrition)	Yes/ No ✓	Supervisor I.C.D.S.	Yes/ No ✓	Nil	44,068/-
ICDS (Honorarium)	Yes/ No ✓	Supervisor I.C.D.S.	Yes/ No ✓	Nil	1,80,750/-
Mid-Day Meals (MDM)	Yes/ No ✓	Teacher P.T. School	Yes/ No ✓	866/-	34,013/-
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	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 33,050/- + 11,018 = Rs 44,068/-
- iv Is the Panchayat/ Sarpanch paying honorarium to AW/WS/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs 7650/- per month amounting to Rs 1,80,750/-
- 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 Only Primary School.
- If no, reason thereof _____
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 34,013/-
- 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 _____ 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. Shortage of funds and pending liabilities of completed works under MGNREGA year 2017-18.

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	2000		170	400	Due to lack of formalities
Non PRC	130		30	100	
WPR	-		-	-	
Students	98		28	70	- do -
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	60		40	20	Due to incomplete files
ST	-		-	-	
OBC	80		70	10	- do -
ALC	-		-	-	
RBA	-		-	-	

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	20	-	Nil	-
Nakat/ Giridawan	30	-	Nil	-
Farad/ Intikhab	4	-	Nil	-
Mutations	10	-	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	7	-			
Birth Certificates	9	-			
Disability Certificates	01	-			

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	1305	80%			
Non-PHH	130	90%			
Antyodaya Anna Yojana	22	80%			

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 Yojana (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	8	-	8	-	-	-	70%
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	(95)	85+10	85	10	Sandien available		70%
Assistance to Women in Distress	28		26	2	Sandien available		65%
Assistance to Physically Challenged Persons	28		28	-	-		80%

9. Other Welfare Schemes :

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

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	03	-	1575/-	-
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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	482	-	360	18	Under Process
Kissan Credit Card	482	-	99	5	Under Process

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	10	-	-	-
Innovative Poultry Production Programme	3	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: Yes
- No. of schools with electricity connection: Yes
- No. of schools with toilet facility
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): ✓
- No. of such schools installed with Sanitary Napkin Vending Machines: —
- No. of such schools installed with incinerators: —

15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: No
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 01
- 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: _____
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
If yes, details: _____
Approximate no. of wooden poles: _____
- 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: _____
- No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 14 (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: 01
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: 13

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: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat: Rs. 11.29 lakh
 - No. of works approved: 04

- e) No. of works started during Jan Abhiyan/ Awami Muhim' 01
- f) No. of works completed during Jan Abhiyan/ Awami Muhim' Nil
- g) No. of person days generated during Jan Abhiyan/ Awami Muhim' Nil
- h) Wages due for 'e' above' Rs Nil lakh
- i) Wages paid out of 'f' above' Rs Nil lakh
- j) Any grievance related to MGNREGA Pending liabilities of completed work need to be closed.

19. 14th FC Award: $9.74 + 4.74 + 10.40 + 11.44 = 35.75$ lacs

- i) Allocation under 14th FC for four years Rs 35.75 lakh
- ii) Whether Action plan prepared for all years Yes/ No Yes
- iii) No. of works as per the Action Plan 12 No. works
- 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' 11
- vi) No. of works authorized by the Huiqa Panchayat' 11
- 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	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 All (1+7) = 8
- iii. Issues raised during the meeting
1. Water scarcity due to damaged, blocked pipes & no tube wells
 2. Road conditions in bad shape, Needs drains along the road
 3. Power cuts, low voltage, raising conductor height, repairs
 4. Need of J&K bank Extension Centre along with ATM.
- iv. Important establishments/ institutions visited. (Please tick)
1. Schools ☒
 2. PHC/CHC ☐
 3. Veterinary clinic ☐
 4. Anganwadi centre ☒
 5. PDS (ration) depot ☐
 6. Any industrial establishment ☐ (Tube Well) ☒
 7. Government offices
 - (a) ☐
 - (b) ☐
 - (c) ☐
 8. Any other ☐
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 07 Seven
- vii. No. of villagers present during the Ward Sabha 07 - 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. Rural Development Department

2. ☐
3. ☐
4. ☐

DAY 2:

- i. Gram Sabha:
- Location of Gram Sabha Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha 63
- 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 Yes
- 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: Carrom matches were played, Kho-Kho matches played, Song & dance activity held.
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: —
 - b) No. of sports kits distributed: One
 - c) No. of students distributed uniforms/ bags/ books: —

- d) No of tricycles/ prosthetic aids distributed _____
- e) No of scholarships distributed _____
- f) No of Ayushman Bharat - golden cards distributed _____
- g) No of J&K Health Cards distributed _____
- g) Others _____

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

Details thereof: _____

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held Yes/ No ☒

Details thereof: _____

xiv) Whether Poshan Abhiyan activity held Yes/ No ☒

xv) Brief description of the activity: Answer: Camp held in Anganwadi
Center.

DAY 3:

I. Mahila Sabha:

i) Attendance: 17 No.

ii) Resolution passed, if any: Opening of 4 new Anganwadi Centers in Ward No 4, 5, 6 & 7

iii) Issues raised

1. Providing of trainings to the girls like Sital,
2. computer, boutique etc
3. Increasing of Anganwadi Centers
4. Providing of free educational coaching for 10+2, 10th Pass Ladies for encouraging them for higher st

II. Bal Sabha:

i) Attendance: 15 No.

ii) Resolution passed, if any: Development of Playground in Panchayat

Issues raised

1. Providing of equal opportunities to girls in sports.
2. Organising of different sports activities time to time.
3. Developing of playground.
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	Preservation of Lands at Moh. Shammi & others	4.50	Aug 2020	Yes	No
2	Preservation of Link Road Moh. Pruli W.No.2	7.60	Aug 2020	Yes	No
3	Const. of Bathroom & Water Tank W.No.4	2.25	Sep 2020	No	No
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 7 Road from main Road to Moh. Puk Binda W.No-4 & 5	9.80	-	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						
2						
3						
4						
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		
2		
3		
4		
5		

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

H) FOLLOW UP OF UPGRADATION OF B2V1 & B2V2:		Action taken	Remarks #
S. No	Particulars	I. Urgent Public Requirements/ Demands - B2V1	
1	Electricity	Few problems taken care of.	Lot of work needs to be done
2	Lak Adalat monthly	Action taken	Regular
3	upgradation of school	No Action	
4	Lane drain	Some work started & are under progress	More Funds Required
5	Water Supply	No Action	
6	BANK Facility	No Action	
7	Medical Facility	No Action	
II. Urgent Public Requirements/ Demands - B2V2			
1	Ration Shop (Govt.) needs to be opened in Panchayat	No Action	
2	opening of ATM	No Action	
3	Poles and conductors needed for connections	Some poles have been erected, but work has not been completed	More Poles and conductors need to be replaced
4	Tube Well works under process to be completed, pipe line to be laid & older scheme of water supply in bad condition	Some material purchased next of the work incomplete. Replacement/repair work of old damaged pipelines pending.	
5			
6	Improvement in Transport facility. Frequency of motorbuses to be increased.	No Action	
7			

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Critical condition of loose wiring & low voltage. No fencing of lionbalmers.	Wiring tightened at some places, No fencing of lionbalmers done. For low voltage R/Stn. Sungal is under process.	More Poles and conductors needed to replace/reduce the over-damaged poles & wires.
2	Medical facilities not available.	No action	
3	Over to overloading of Tube well water scarcity.	No action	
4	Drinking water & rain only source of irrigation.	No action	
5	Lane drains.	Few works completed. Some are under progress.	
IV Major Problems - B2V2			
1	Less number of Tube wells in working condition leading to water scarcity.	No further action	
2	PDD Power lines are not adequate, low voltage.	2 No. 63KVA Transformers with HT/MT under process.	R/Stn. Sungal needs to be commissioned at the earliest. More Poles & conductors required.
3	Lanes & Drains.	Some works are under progress.	More Funds Required.
4	No source for irrigation.	No action	
V Major Complaints - B2V1			
1	Revenue deptt. should come Panchayat every month.	No action	
2			
VI Major Complaints - B2V2			
1			
2			

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Commissioning of two Under Process Tube Wells along with laying of Poles & wires, preparation of DPR in order to shift 11KV line from the households & there after executing it.
2.	Drains to be built on both sides of the Road.
3.	4 no. new Aangarwadi Centres needs to be opened at 4, 5, 6 & 7 no. Wards.
4.	Development of Playgrounds in the Panchayat.
5.	Development & beautification of Two Talabs.
6.	Opening of J&K Bank extension Counter along with ATM.
7.	Separate furnished toilet for boys and girls in High school.
8.	Pending liabilities of the executed works yet to be cleared under MGNREGS.
9.	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
1.	Repairing of damaged/broken pipes, cleaning of the Tube Well reservoirs.
2.	Repairing of damaged Road at different places & black toping wherever required.
3.	Replacing of damaged poles and conductors at various places and raising the height of conductors at the crossings & vulnerable points.
4.	Laying of crates near primary school to prevent erosion of soil.
5.	Two Ponds/Talabs needs to be developed & beautified.
6.	J&K Bank extension centre needs to be opened along with ATM.
7.	Upgradation of High School.
8.	Laying of new Lanes & Drains.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Sungal Lower - A Panchayat has 07 no. of wards. Most of the people are farmers and are dependent on rain & water available from tube wells. Delay in commissioning of new tube wells has resulted in water scarcity. Low voltage issue of villagers can be easily addressed by commissioning of new R/Stn. Sungal. Drains along the main road required to give passage to the rainwater. Link roads needs to be built proper -ly and black toping them. Crates needed to be laid at different places to prevent soil erosion. Transport facilities needs to be increased along with provision of banking services. Most urgent requirement is Broad facility to the Panchayat & overhead Tube Well.

Signature of the visiting officer
Name: Rajeshwar Singh Jarnwal