



Kund

Khaloo



Back to Village-3

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: Mukhtar Ahmad Tantray
- Designation: Lecturer
- Department/ place of posting: Education Govt. H/s/s Waltangoo
- Mobile No: 6005772037
- Email ID: tantaymukhtar@gmail.com
- Home District: Kulgam
- Dates of visit: 5th, 6th and 7th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Ksaloo
- Local Government Directory (LGD) code of the Panchayat: 006
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kund
- Name of Tehsil: Devsar
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 459
- Population (approx) of the Panchayat: 2310

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

S. No.	Department	Name	Designation	Contact number
1	Education	Fayaz Ahmed Naik	Head tr.	9596032726
2	Physical Edu.	Mazid Ahd Padder	PET	6005647954
3	Sheep Husbandary	Shoukat Ahd. Lone	Assistant Stockman	9596011645
4	Horticulture	Gh. Ahmad Kumar	Field man	9797845545
5	Social welfare	Aakash Kumar	Junior Assistant	8825027101
6	PHE	Farooq Ahd. Bhat	Fitter	8494050132
7	Revenue	Nisar Ahd. Mir	Patwari	7889514747
8	Animal Husbandary	Mukhtar Ahd Parry	Supervisor	9622488085
9	Health	Gh. Nabi Sheikh	Medical Assistant	9906784458
10	Irrigation	Nishad Ahd Sheh	Fieldman	9797236978

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

S. No.	Department	Name	Designation
1	-		
2	-		
3	-		
4	-		
5	-		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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

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:

Are Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: 07

No. of Gram Sabhas conducted since inception: 03

Date of last Gram Sabha: 26/9/2020

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: 12

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: 03

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: A.T. Madrasa Noor-ul Aloom

Waltangoo

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

No. of meetings of HFWAC & VHSNC meetings held: 03

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

- 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: 04
- xxviii. No of grievances disposed of at Panchayat level: 04
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	2404593.58	784999.00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	31360.00	30900.00
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	NIL	451125.00
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	1586.00	24000.00
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 30900.00 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 45/25.00 lakh

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:

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

If no, reason thereof: Dry ration is provided by the concerned school and cooking / expenses etc amount is being credited to the accounts of children by Zilla Dastar.

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

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

If no, reason thereof: JE's issue ration to schools and schools distribute it among students

Also mention if it is being provided by someone else: no concerned schools

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs nil lakh

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:

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

Funds released for GP are not sufficient for the execution of the whole works of the Panchayat. As such it is humbly requested that at least 90 to 50 lac rupees may be released in favour of the said Panchayat.

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	100	Nil	Nil	100	NA
Non-PRC	0	0	0	0	0
WPR	0	0	0	0	0
Students	0	0	0	0	0
Officers	0	0	0	0	0

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	01	Nil	01	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	06	06	Nil	—
Nakal/ Girdawari	07	07	Nil	—
Farad/ Intikhab	04	04	Nil	—
Mutations	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	6	Nil	6	Nil	—
Birth Certificates	03	Nil	03	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	220	220	nil	nil	—
Non-PHH	165	153	nil	12	Due to lack of one sign
Antyodaya Anna Yojana	74	74	nil	nil	Change verification

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	294	—	04	290	Due to non awareness
Ayushman Bharat individuals Cards	294	—	20	270	— do —
Janani Suraksha Yojna (JSY)	459	—	459	—	—

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	22	0	22	nil	nil	06	06
Widow Pension	02	0	02	nil	nil	01	01
Disability Pension	02	0	02	nil	nil	0	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	145	05	140	05	Sanctioned awaited	30	112
Assistance to Women in Distress	34	01	33	01	Sanctioned awaited	05	25
Assistance to Physically Challenged Persons	18	01	17	01	Sanctioned awaited	04	11

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)	38	Nil	20	18	Due to lack of funds
National Family Benefit Scheme (NFBS)	03	0	03	03	—
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				
Post Matric for SC				

No. figure is available at Panchayat level actual figures are available at District level

Total
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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)				

No. figure is available at panchayat level. Actual figures are available at district level.

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)	213	6	198	23	NE
Kissan Credit Card	213	4	205	08	NE

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	01	NIL	—
Innovative Poultry Production Programme	—	—	—	—
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	459	459	Nil	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 01 (Two schools are without poles and wire)
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 02
- 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

15. Basic Services:

- No. of habitations with over 250 souls*: 09
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- 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 aprox no. of households:

- Gh. Nabe Sheikh (name): (households)
- Mohd Akram Bhat (name): (households)
- Muhtasir Ahd. Tawary (name): (households)

Remarks/ explanation: Newly Colony without Transformer & elect poles/ wire

Total no. of households without electricity connection in the GP: 04

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ☒

If yes, details: AT Ward no. 01 and Ward no. 03

Approximate no. of wooden poles: 10

Are there any areas where barbed wire is used for electric supply: Yes/ No ☒

If yes, name of the habitation(s): Malpura (ward no. 04) Bonpura (ward no. 01)

Approximate length: 500 metres

Approximately what %age of total wire length in GP is barbed wire: 20%

No. of households without tapped water supply in the GP: 150

6. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target*: 42 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 42

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 37

No. of houses completed in 2020-21*: 9

No. of houses completed during Jan Abhiyan/ Awami Muhim*: 9

No. of houses under construction*: 33

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7. 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:

8. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒

If yes:

a) Funds allocated to the Panchayat: Rs 28.30 lakh*

b) No. of works approved*: 34

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 12
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 12
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 2200
- f) Wages due for "e" above*: Rs 448800.00 lakh
- g) Wages paid out of "f" above*: Rs 200000.00 lakh
- h) Any grievance related to MGNREGA: 800 Govt is requested to

take up the issues of people regarding MGNREGA that a mega
amount Rs is being released in favour of the Gp. It must be atleast
one 100 lacs for each Panchayat

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 3.90 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 04
- 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*: 2
- vi. No of works authorized by the Halqa Panchayat*: 2
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 4
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 4
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs nil lakh
- x. Total expenditure on PRIASoft as on date*: Rs 2.90 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	16	16	2.23 lac.	-
2	PWD	—	—	—	—
3	Jal Shakti	02	03	—	—
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	16	16	2.23	—
2	PWD	—	—	—	—
3	Jal Shakti	02	03	NA	—
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	01	nil	NA	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

1. Feedback regarding service delivery during an Abhiyan/ Awami Muhim:

No. of complaints received*: 4

No. of complaints resolved*: 4

Constraints faced in delivery of services:

Time constraints make it impossible to do everything

2. 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 District

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 03
- iii. Issues raised during the meeting:
1. All the works of B2V1 and B2V2 has not been taken up by the Govt.
 2. A large no. of people raised the issue of PMAY Scheme. As many as families of this Panchayat Halqa deserves the same.
 3.
 4. Educated youths complaint that no work has been issued to
- 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:
 - (a) Sheep Husbandary.
 - (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: 30
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
1. Nil

2. _____ Nil _____
3. _____ Nil _____
4. _____ Nil _____

DAY 2:

Gram Sabha:

Location of Gram Sabha: Govt. M/S Kralor

No. of villagers present during the Gram Sabha: 100

Whether resolution passed for MGNREGA Plan: ☒ Yes/ ☐ No

Whether resolution passed for 15th FC Plan: ☒ Yes/ ☐ No

Whether list of Aawas+ beneficiaries read out: ☒ Yes/ ☐ No

No. of ineligible beneficiaries removed: Yes

Whether list of pension beneficiaries read out: ☒ Yes/ ☐ No

Whether people made aware about the Covid-19:

- Use of masks: ☒ Yes/ ☐ No
- Sanitizers: ☒ Yes/ ☐ No
- Social distancing: ☒ Yes/ ☐ No

Whether Panchayat Newsletter distributed: ☒ Yes/ ☐ No

Whether any mega cultural/ social/ sports event held: ☒ Yes/ ☒ No

Details thereof: _____

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: 228/90/228

- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: 228
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of J&K Health Cards distributed: nil
- g) Others: nil

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

Details thereof: Yes

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

Details thereof: Yes

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xiv. Whether Poshan Abhiyan activity held: Yes/ No Yes

xv. Brief description of the activity: Providing Balanced diet to pregnant and nursing women and also adolescents.

DAY 3:

I. Mahila Sabha:

- i. Attendance: Average
- ii. Resolution passed, if any: No
- iii. Issues raised:
- Reservations in Panchayats, Assemblies etc should be given
 - Women empowerment schemes should be launched
 - Providing of Yabul / Awwals
 -

II. Bal Sabha:

- i. Attendance: Average
- ii. Resolution passed, if any: Yes

1. lack of play fields in The gram panchayat
2. lack of recreation parks at Panchayat level
3. provision of sport kits
4. Coaching for various games

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	C/O Tile Lane from Main Road to Eid gah.	1.68 lac.	28/04/20.	Yes	Yes
2	C/O Irrigation Ladh NLO Ali Mohd. Bhat	1.20 lac	15/9/20.	Yes	No
3	C/O Lane from Main Road to Ab-Rasheed Bhat and others	1.80 lac.	15/9/20.	Yes	Yes
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	—	—	—	—	—
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	C/o Protection Band Tidar to Hapatnagin	0.50 lac.	Yes.	nil	No	—
2	C/o Irrigation Lakh Dhubat to Jashnerd, Khazeshang etc.	0.50 lac.	No.	nil	No	—
3	C/o Lane Main Road to Mond Magpool Mir	0.5 lac.	No.	nil	No	—
4	C/o Road from Mond Afzel Shikhar to Tidar.	0.6 lac.	NO	NO	No	—
5	C/o Road. Kralos to Bhatipora waripora.	0.80 lac.	No.	No.	No	—

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	Mohamed Yousuf Deedar % Yaseen	Yes.
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	Protection Bund on Kharol Dadkul.	NO. Action	
2	Establishment of Banking facilities	No Action	
3	Sanction of public Dispensary.	NO. Action	
4	Upgradation of m/s. Kharol	NO. Action	
5	Improvement of distribution system of PHE	No. Action	
6	Road from Kharol to Mission Mallah	Under progress.	
7	Establishment of Govt CAPD. store.	Fair price shop already exists	
II. Urgent Public Requirements/ Demands - B2V2			
1	Road construction from Kharol to midasi or Mallah should be taken up as construction of PHE has not solved the problem completely	NO. Action	
2	Flood protection bund on Kharol road to Harpatnagin	Approved	
3	Govt CAPD should be established	FD. Shop already Available	
4	Foot bridge to Midasi Mallah	NO Action	
5	Establishment of BWC Bompasa and Chellipasa kharol.	NO Action	
6	Improvement in quality and distribution of drinking water	NO Action	
7	Health Sub Center should be established in Gram Panchayat.	NO Action	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Threat to life and property during floods in Kraloo.	No Action Taken.	
2	Absence of Public Health Services in Gram Panchayat	No - Action Taken	
3	Non-Availability of Banking facilities	No. Action taken	
4	Non-Availability of Road and Bridge to Mirasi Nallahs Hamlet.	No. Action Taken.	
5	Non Availability of Govt. CDD Store	Already exists	
IV. Major Problems - B2V2			
1	The drinking water supplied to the population is not properly filtered	NO ACTION Taken.	
2	as a result the local population is complaining		
3	about spread of water born diseases, the problem needs immediate attention.		
V. Major Complaints - B2V1			
1	Delay in completion of main Bridge on Kraloo	Completed	
2	Dist road from last 50 many years.		
VI. Major Complaints - B2V2			
1	The drinking water supplied to the population is not properly filtered	NO ACTION Taken.	
2	as a result which the local population is complaining about spread of water born diseases.		

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:
	Flood department neither attended the B2V3 meeting nor the said dept. take any initiative to redress the grievances of the Panchayat Adga Kraloo, Irrigation deptt. has not constructed any Ladh in this Halga till date. The people also complaint that the 4" water supply line sanctioned to village Kanchloo will cause great problem for village Kraloo as the in capacity of the reservoir is only 6" and there remains only 2" water capacity for two villages i.e. Kraloo and Pachgam comprising of 600 households.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Protection Band from Tidar to Hapatnagin, New drinking water Reservoir and distribution system for village Kraloo, upgradation of M/S Kraloo, lack of Medical Dispensary with Ambulance, Foot bridge to Mirasinalah, non-avail Non-availability of banking facility with ATM, At least 03 Transformers with L.T network complete, provision of AWC's to Bonpora A and B, Makdompora, Shailpora, Kraloonard, Buralnag. Boundary wall and repairment of M/S Block of M/S Kraloo Protection band near Akram Gani (land) Adgo to Nabzinadar, Irrigation Ladh Dambot to Jshinnard, Peerbot, Laroo, Kreshnag Removal of H.T. line from Sumbal Kraloo to Kraloo Kanchloo morad.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Due case has not been given to the concerned GP from last few decades, M/S Kraloo has not been upgraded from last 40 years, No public Health/ Banking facility with ATM is not available in GP. Instead of so many hurdles, non-availability of Govt. institutions in the GP, the Panchayat is functioning well.

Signature of the Visiting officer

Name: Munishwar And Taktar