



Back to Village-3

B2V3

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: MANOJ . KUMAR
- Designation: UNDER-SECRETARY
- Department/ place of posting: INFORMATION DEPARTMENT. CIVIL SECRETARIAT.
- Mobile No: 9419192849
- Email ID: Manojmayur38@gmail.com
- Home District: KULGAM
- Dates of visit: 05,06,07 October

B) Locational details of Panchayat:

- Name of the Panchayat: HANJAN
- Local Government Directory (LGD) code of the Panchayat: 241666
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BEHIBAGH
- Name of Tehsil: VARIPORA
- Name of District: KULGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 292
- Population (approx) of the Panchayat: 1750

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Zahed Mr. Smith	AEO	9682187633
2	DDO	BASHE Abdul Lone	Inspector	9906605336
3	ICDS	Gulshana Akter	ASW	8825050694
4	Animal Husbandry	FAROOZ Ahmad Shauk	Field Asst.	9596231610
5	PHE	Qasim Ali Lone	Plumber	9906560272
6	Food & Supplies	Shahid Ali	Store Keeper	7006567841
7				
8				
9				
10				

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:

- 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	

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: 03
- iii No. of Gram Sabhas conducted since inception: 04
- iv Date of last Gram Sabha
- 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: 06
- 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
- xv Is Biodiversity Management Committee constituted: Yes/No
- xvi No. of BMC meetings held: 03
- 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
- xxi Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii No. of meetings of HFAC & VHSNC meetings held
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxvi Whether grievances redressal box is installed Yes/No ✓
- xxvii No of grievances received pertaining to Panchayat level 03
- xxviii No of grievances disposed of at Panchayat level 03
- 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 ✓	VLN	Yes/ No ✓	17.98 Lacs	
ICDS (Nutrition)	Yes/ No ✓	PO & Supervisor	Yes/ No ✓	0.106 Lacs	Nil
ICDS (Honorarium)	Yes/ No ✓	PO & Supervisor	Yes/ No ✓	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No ✓	PO & Sarpanch	Yes/ No ✓	10274	Nil
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 It is being purchased by the concerned dept.
- Also mention if it is being purchased by someone else: _____
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof: _____
- iii Expenditure incurred on procurement through Sarpanch. Rs _____ lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

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

2.3. Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No ✓
- If no, reason thereof The Education department Purchase the dry ration to provide it to students under MDM.
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs _____ lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ✓
- If no, reason thereof School Authorities
- Also mention if it is being provided by someone else School Authorities (Education Dept provide ration to school children)
- 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 Because there is no source of income

2.4. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	150		146		
Non-PRC	800	2850	385		
WPR					
Students	NIL	NIL	NIL	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					
OBC		NIL			
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					
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	175	166		9	Covid-19
Non-PHH	209	199		10	
Antyodaya Anna Yojana	38	38			

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	49	NIL	47	02	Covid-19
Ayushman Bharat individuals Cards	189	NIL	130	59	Covid-19
Janani Suraksha Yojna (JSY)	39	NIL	39	NIL	

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	08	*	08	02	Sanction pending	02	06
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	45	03	42	03	Sanction pending	08	30
Assistance to Women in Distress	13	02	11	02	= do =	02	07
Assistance to Physically Challenged Persons	15	02	14	02	Long time awarded	04	08

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)	31	09	26	05	
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	1
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	NIL	NIL	NIL	NIL
Pre-Matric for ST	NIL	NIL	NIL	NIL
Pre-Matric for OBC	NIL	NIL	NIL	NIL
Pre-Matric for Minorities	23	23	23	COVID-19 lockdown
Post-Matric for SC	23	23	23	COVID-19 lockdown

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)	301	13	248	53	COVID-19
Kissan Credit Card	301	10	252	49	= do =

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	Information not available
Innovative Poultry Production Programme				Application not submitted
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	01		01	not sanctioned

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:

- i No. of schools in the Gram Panchayat: 04
- ii No. of schools with Ramp Facility for Children with Specific needs: 03
- iii No. of schools with drinking water facility: 04
- iv No. of schools with electricity connection: 04
- v No. of schools with toilet facility
- a For Boys: 04
- b For Girls: 03
- vi No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii No. of such schools installed with incinerators: NIL

15. Basic Services:

- i No. of habitations with over 250 souls: 04
- ii No. of habitations with over 250 souls in the GP without road connectivity: 04
- iii If yes, whether these roads have been surveyed: Yes/ No:
- iv No. of habitations with less 250 souls in the GP without fair weather road: 01
- v 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 _____

- vi Total no. of households without electricity connection in the GP: NIL
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
- If yes, details: Shaganpora, Hanjan, Matipora, Kotha Handels have used poles.
- Approximate no. of wooden poles: 50
- viii Are there any areas where barbed wire is used for electric supply: Yes/ No
- If yes, name of the habitation(s): Matipora, 8 Hanjan
- Approximate length: 5000 metres
- Approximately what %age of total wire length in GP is barbed wire: 0%
- ix No. of households without tapped water supply in the GP: 0

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target: _____ (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL
- iv No. of houses completed in 2020-21: NIL
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL
- vi No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- ii If yes, has the CSC been constructed: Yes/ No
- iii Whether the CSC is functional: Yes/ No
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NIL
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL
- vi Any issue regarding water connection and sewage disposal in CSC
- CSC is not available at Panchayat Hanjan.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 58.75 lakh
- b) No. of works approved: 61

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil 04
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil Under process
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for 'e' above: Rs. _____ lakh
- g) Wages paid out of 'f' above: Rs. _____ lakh
- h) Any grievance related to MGNREGA: Delay in payment of wages and material component to the labourers.

19. 14th FC Award:

- i. Allocation under 14th FC for four years Rs. 16.94 lakh
- ii. Whether Action plan prepared for all years. Yes/ No ✓
- iii. No. of works as per the Action Plan 32
- 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: 05
- vi. No. of works authorized by the Halqa Panchayat: Nil
- 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. _____ 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	Nil	Nil	Nil	Nil
2	PWD	Nil	Nil	Nil	Nil
3	Jal Shakti	Nil	Nil	Nil	Nil
4	PDD	Nil	Nil	Nil	Nil
5	Others	Nil	Nil	Nil	Nil

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	04	Nil	Nil	Under process
2	PWD	Nil	Nil	Nil	Nil
3	Jal Shakti	Nil	Nil	Nil	Nil
4	PDD	Nil	Nil	Nil	Nil
5	Others	Nil	Nil	Nil	Nil

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	Sarmagra Shiksha				
2	PMGSV				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (ISFC)				
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: Plan sanction is still pending.

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 - Not elected Panchayat.
- iii Issues raised during the meeting
 - 1 Establishment of Panchayat Ghal (Panchayat)
 - 2 Upgradation of Health Sub centre at Hangan.
 - 3 Source drinking water issues.
 - 4 Lack of infra-structure / Proper buildings of Govt. School.
- 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) _____
 - (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 20
- 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 Integritely witnessed and signed.

3 _____

4 _____

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Hangan (Panchayat Rented Room)
- ii No. of villagers present during the Gram Sabha 04
- 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 10
- 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 During distribution of sports kit at Panchayat hall at Hangan a sports event was organised at Gms Hangan.
- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed = Nil =
 - b) No. of sports kits distributed 01 (6 games)
 - c) No. of students distributed uniforms/ bags/ books 17 uniforms one bag each

- d) No. of tricycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed 31
- g) No. of J&K Health Cards distributed 12
- g) Others _____

Whether any water conservation work started, Yes/ No ☒

Details thereof _____

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 Agriculture event & Horticulture event

Whether Poshan Abhiyan activity held, Yes/ No ☒

Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i Attendance 16
- ii Resolution passed, if any Yes
- iii Issues raised

1. Delay in Marriage Arrangement to Adolescent girls.
2. No proper arrangement regarding health in case of pregnant women.
3. Establishment of cutting/ Tailoring and Embroidery units for women as many women problems by carrying the sewing machine for their use from long distances.
4. Lack of non availability of drinking water.

II. Bal Sabha:

- i Attendance 40
- ii Resolution passed, if any Yes

Issues raised

1. Spas should be made available for the students in schools.
2. Non-availability of play ground for school as well as other children.
3. Lack of proper water supply in govt. schools.
4. Early closure of students under different scholarships.

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					
2		<u>NIL</u>			
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	Tile work from Main Road to Odaga Bhandi Hajira Bazar	1.10 lacs		Yes	Yes.
2	Tile work from middle school to Hajira Bazar	1.00 lacs		Yes	Yes.
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	Construction of 1000 sq ft from H/O to school and 1000 sq ft from school to bus stand at Hangan.	1.00	Yes	Yes	Yes	
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):

S. No	Back to Village-1 & 2 (B2V1 & B2V2)	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Macadamization/ Paving of Rinds from Hangan to school	Yes	Completed for one side of road.
2	upgradation of HT	No action taken	-
3	Seamless in main pipe, Sagamwadi, Hangan to school	No action taken	-
4	upgradation of LT & HT Transmission line	No action taken	-
5	0 HT with tube wells and connection to distribution system in all villages	No action taken	Neglected by dept.
6	upgradation of sub-center at Sagamwadi.	No action taken	Dept. Neglected
7	Construction of tube-wells/ upgradation of sub-centers of Hangan.	No action taken	- DO -
8	Installation of 250 kv at Hangan	No action taken	- DO -
II. Urgent Public Requirements/ Demands - B2V2			
1	C/O Link, Road from school to school	No action taken	Dept. Neglected
2	Construction of middle school at Hangan	No action taken	- DO -
3	C/O Link Road from school to school	Action taken	Road Completed 80%
4	C/O upgradation of Link Road to main road Hangan to school	No action taken	-
5	upgradation of Link Road from main road Hangan to school	No action taken	-
6	C/O upgradation of channel on Gram Panchayat side to school	Action taken	-
7	C/O Sagamwadi Center & building for existing Sagamwadi center.	No action taken	-

S. No	Particulars	Action Taken	
III Major Problems - B2V1			
1	Public drinking water	No Action Taken	Relt. Measures
2	Power Road Connectivity	No Action Taken	= 100 =
3	Regular Power cuts.	No Action Taken	= 100 =
4	No Public Transport	No Action Taken	= 100 =
5	Old Age Pensioners not fully covered	No Action Taken	= 100 =
IV Major Problems - B2V2			
1	Filtration Plant not in good condition	No Action Taken	Depd. Measures
2	Corruption	No Action Taken	- 100 =
3	Sanitary issues	Action Taken	
V Major Complaints - B2V1			
1	Sanitary issue is not solved for long time	No Action Taken	
2	Power Road connect	No Action Taken	
VI Major Complaints - B2V2			
1	Filtration Plant at village is not in good condition.	No Action Taken	
2	Power supply supply.	No Action Taken	

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaaz Mahim.

II) C) **AL ASSESSMENT OF THE VISITING OFFICER:**

I) Major complaint brought to the notice of the Visiting Officer	
While addressing to the people of Panchayat Union it has been observed that the condition of Roads in Panchayat is deteriorating & drinking water supply & power Electricity supply is not upto the mark.	
Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far	
The major Public demand that was earlier raised while the filtration plant located at Belhough is not in good condition. Hence the supply of water is not good for common consumption. It was further recommended that the water supply system be improved.	
Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
While addressing to the people of Panchayat Union it was observed that the condition of Roads village is not upto the mark. The people and elected the burning issues of the Panchayat Union are the condition of Panchayat. Therefore the demands that are being during visit to village should be fulfilled in due course of time without any delay.	

Signature of the visiting officer
Name: Mammy Kumar

NOTES

The main issues and problems which were discussed during the visit and needs to be followed at an earliest as listed below.

1. Upgradation of Filtration plant at Behibaga.
2. Protection wall near GPH Middle school Hargam.
3. C/O S Upgradation from Main Road to SSA School
4. Bore Well at Matipora S Hargam NHO GPH. Nani Nair.
5. Basic Medical facility & supply water to Health Center like In Aid, Sanitizers etc. are not available at respective Centers.
6. Upgradation of Matipora link Road at Hargam.
7. Upgradation of Yandubanthu link Road at Hargam.
8. C/O and development of ground at Kumbhal.
9. C/O link Road from Matipora to D Assand.