



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: Javed Hussain
- Designation: Headmaster
- Department/ place of posting: Education / H.S. Maathi
- Mobile No: 9906277052
- Email ID: Javedhussain2301@gmail.com
- Home District: Doda
- Dates of visit: 05-10-2020 to 07-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Behota Logo
- Local Government Directory (LGD) code of the Panchayat: 7112
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Marmat
- Name of Tehsil: Marmat
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 340
- Population (approx) of the Panchayat: 1350

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Jogir Faiz	V.L.W.	9906257049
2	Education	Mohinder Singh	Teacher	95966019036
3	S. Forestry	Ali Mohd	Guard	9858980277
4	Veterinary	Mohd Aslam	V. Pharmacist	7051100858
5	R&B	Ashu Kumar	Draftsman	9622167731
6	Education	Fasied Ahmed	Teacher	9596721109
7	Forest	Harnam Singh	Guard	962240421
8	Health	Rehman Begum	ANM	8082443406
9	Agriculture	Mamoor Ahmed	Field Asst.	9596644828
10	PDD	Faizullah Dar	C.D. worker	9596969961

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

S. No.	Department	Name	Designation
1			
2			
3		Nil	
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 ✓
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

X

2. Functionality:

2.1 General activities:

i Are Ward Sabha meetings being held: Yes/No ✓

ii No. of Ward Sabha meetings held since inception: 7

iii No. of Gram Sabhas conducted since inception: 08

iv Date of last Gram Sabha: 06-10-2020

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: 05

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: X

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: Nil

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 ✓

- 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: 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 ✓		Yes/ No ✓		<u>uncomplente</u>
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		<u>nil</u>
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name:	<u>NO</u>				

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: X
- Also mention if it is being purchased by someone else: X
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: X
- 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: x

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: ---

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: MDM ration issued through Z.E.O. office

• Also mention if it is being provided by someone else: Zonal Education officer

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: x

2.4. Challenges:

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

Hilly areas / Payments not made in time
of skilled material for 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		29	199	0	-
Non-PRC		07	32	9	not sufficient documents
WPR	1416	0	0	0	
Students		0	0	0	
Officers		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		0	0	0	
ST		0	0	0	
OBC	1416	0	0	0	
ALC		0	0	0	
RBA		08	08	0	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	03	03	0	
Nakal/ Girdawari	02	02	0	
Farad/ Intikhab	0	0	0	
Mutations	0	0	0	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	Nil	Nil	Nil	Nil	Nil
Birth Certificates	Nil	Nil	Nil	Nil	Nil
Disability Certificates	Nil	Nil	Nil	Nil	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	98%	122	15	38	Not availability of Adhaar.
Non-PHH	100%	81	03	16	— Do —
Antyodaya Anna Yojana	50%	35	02	13	— Do —

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	105	—	30	75	on going under process
Ayushman Bharat individuals Cards	369	—	153	216	"
Janani Suraksha Yojna (JSY)	02	—	02	—	✓

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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	27	0	26	01	61 days oldness	01	20
Widow Pension	24	01	24	0	—	02	15
Disability Pension	04	nil	04	nil	—	nil	nil

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	200	nil	123	77	No awareness	nil	nil
Assistance to Women in Distress	nil	nil	nil	nil	nil	-	-
Assistance to Physically Challenged Persons	18	nil	13	05	=	nil	-

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)	05	0	05	0	-
National Family Benefit Scheme (NFBS)					-
PM Gareeb Kalyan Anna Yojana	235	0	235	0	-
Mission mode project for registration of construction workers	0	0	0	0	-

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	Lack of funds
Pre Matric for ST	nil	nil	nil	"
Pre Matric for OBC	nil	nil	nil	"
Pre Matric for Minorities	nil	nil	nil	"
Post Matric for SC	nil	nil	nil	"

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)	256	0	121	135	-
Kissan Credit Card	256	0	256	0	-

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	-
Innovative Poultry Production Programme	0	0	0	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	0	0	0	-

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 04
- No. of schools with Ramp Facility for Children with Specific needs 01
- No. of schools with drinking water facility 04
- No. of schools with electricity connection 03
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools) 04
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

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15. Basic Services:

- No. of habitations with over 250 souls 02 Loga and Gun
- No. of habitations with over 250 souls in the GP without road connectivity 02 Loga and Gun
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

- Bowraya (name): 25 (households)
- Loga (name): 35 (households)
- Ghabar (name): 10 (households)

Remarks/ explanation Barbed wire used in LT lines and till date no sanction of transformer or aluminium wire.

- vi Total no. of households without electricity connection in the GP: 70
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No ☒ Yes/No
- If yes, details: Lack of iron poles in GP.
- Approximate no. of wooden poles: 200
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes/ No
- If yes, name of the habitation(s): Hum, Boursaya, Jhabar, and Hadal
- Approximate length: 11000 metres
- Approximately what %age of total wire length in GP is barbed wire: 50%
- ix No. of households without tapped water supply in the GP: 125

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 ☒ Yes/ No
- ii If yes, has the CSC been constructed: Yes/ No ☒ Yes/ No
- iii Whether the CSC is functional: Yes/ No ☒ 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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes/ No
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 31.00 lakh
- b) No. of works approved* 35

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 — lakh

g) Wages paid out of "f" above: Rs — lakh

h) Any grievance related to MGNREGA: Delayed payments of the financial year 2017/18, 18/19 for both Skilled and Material work

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 59.50 lakh

ii) Whether Action plan prepared for all years: Yes/ No ✓

iii) No. of works as per the Action Plan: 51

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: 23

vi) No. of works authorized by the Halqa Panchayat: 23

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 0.0 lakh

x) Total expenditure on PRIASoft as on date: Rs 0.0 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	PDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

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	nil	nil	nil	
3	Jal Shakti	nil	nil	nil	
4	PDD	nil	nil	nil	
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	nil	nil		
2	PMGSY	1	nil		
3	Jal Shakti Mission (PHE)	nil	nil		
4	Jal Shakti Mission (I&FC)	nil	nil		
5	NHM	nil	nil		
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* nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present: 05
- iii. Issues raised during the meeting:
1. Lack of drinking water facilities in some areas.
 2. Non availability of electricity in ward 1, 2 and 7
 3. Pending payments of MGNREGA for years 2016-17
 4. 2017-18 and 2018-19.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC ☒ sub. centre
 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: 05
- vii. No. of villagers present during the Ward Sabha: 10
- 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. RDD

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: P.S. Hadal
- ii. No. of villagers present during the Gram Sabha: 70. (Approximately)
- 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: No.
- 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: _____

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: Nil

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

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

Details thereof: 1. Water Conservation pond at Hadal

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: /

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

xv. Brief description of the activity: Childrens are weighed and their heights are measured.

DAY 3:

I. Mahila Sabha:

- i. Attendance: 12
- ii. Resolution passed, if any: No
- iii. Issues raised:

1. Demand for Sewing machine Centre in the
2. Gum and Boursays area/habitations
3. Cooking gas connections in the area of
4. gum habitations

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Nil

III. ISSUES RAISED:

1. Non availability of play ground in the Pgt.

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	Fencing of Pgt. Loga 2.00 Lakh		March/2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Play ground at P/B Loga	1.00 Lakh	2020	No	No
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1			nil			
2						
3						
4						
5						

IMPORTANT NOTE:

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- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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		nil
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	Fencing of Pvt. Ghar	Taken up	Completed
2	Foot bridge Loga	Not Sanctioned	-
3	Foot bridge Chaber	Not Sanctioned	-
4	Lead Drainage to Loga	Not Sanctioned	-
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Road Connectivity from Drainage to Loga	Sanctioned	Tendering in process
2	Foot bridge at Loga and Chaber	Not Sanctioned	-
3	Dask for all PVT Schools	Not Sanctioned	-
4	Completion Pvt. Ghar.	Under Construction	-
5	upgradation of Sub. Centre at Gun	-	-
6	Repairing of Pvt. electricity lines in the Pvt.	Under process.	-
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Road Connectivity	Under Process	-
2	Insufficient water supply	No.	-
3	No timing of electricity	No -	-
4	Pending payments of MCWREDA 2017-18	No.	5
5	Insufficient teaching staff	No -	-
IV. Major Problems - B2V2			
1	upgradation of UPS. Gren to H/S.	No -	-
2	Foot bridge at Doga / Ghabar	No -	-
3	Insufficient teaching staff	No -	-
V. Major Complaints - B2V1			
1	Insufficient teaching staff	No.	-
2	Infrastructure of school	No -	-
VI. Major Complaints - B2V2			
1	Road Connectivity from Dranga to Doga	No -	-
2	Khule from Rukhali to Gun be constructed	Sanctioned	to Funding

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	1. Insufficient water supply in the Ppt. 2. Restoration of electricity to all parts of Ppt. properly. 3. Pending payments of MGNREGS 2017-18 4. Sanction of all demands submitted in the previous plans. 5. Insufficient medicines issued to the Sub centre.

II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
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	As a protest the Ppt. corner Sarpanch alongwith PFI members hasn't given any type plan in written under head MGNREGS and BFC for the years 2020-21 & 2021-22. But during my personal visit to Ward No- 01, 02, 03, 04, and 06 the public have put before me several demands verbally which are as under:- 1. P/Path link to the house of Mohd Ishaq Beg. 2. Culvert at Shanshalla Nalla near Kadat ghat. 3. Foot Bridge at Chahar Nalla. 4. Foot Bridge at Lagg Nalla. 5. Tile work at Mandhanya. 6. Tile work at Beg-guani upper.
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III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
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	The Ppt. headed by the Sarpanch Ch. Hassan Nani & other PFI members. A huge gathering of the peoples is seen. In spite of their grievance and anger they demand for the transparency for the public demands which they have already submitted to the higher authorities for the approval. As per their views every issue must be kept open in the public. Whereas no written plan has been given by the Sarpanch. But the verbal demands raised from the public are noted which are about the old age pension, Restoration of water supply and electricity in a proper way, and to release the pending payments of MGNREGS.
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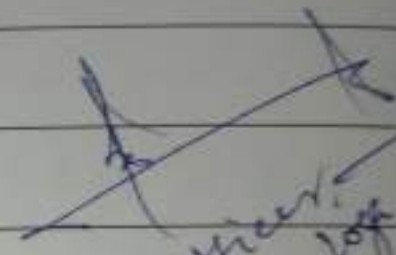
Signature of the visiting officer

Name: Javed Hussain

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NOTES

1. written grievance of Pyl. Comm and public is enclosed to the booklet.
2. Application of Pyl Comm to the working Deputy Commissioner Doda is also enclosed.


Meeting Officer
Pyl.
Bacheta Voff.