



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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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: Tehzeem Ahmad Lone
- Designation: Lecturer
- Department/ place of posting: Education / H.S.S. Aaimoh
- Mobile No: 7889922307
- Email ID: Tahzeemlone@gmail.com
- Home District: Kulgam
- Dates of visit: 05/10/2020, 06/10/2020 and 07/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Wanigund
- Local Government Directory (LGD) code of the Panchayat: 274766
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Aaimoh
- Name of Tehsil: Aaimoh Kulgam
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 343
- Population (approx) of the Panchayat: 1883

Online Officers/ Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation	Contact number
Education	Ab. Rashid Wani	Master	9622814065
P.H.E	Fayaz Ab. Haidar	plumber	9622887516
I.C.D.S	Farooza Parveen	ANM	8082910899
Dept. of Health & FW	Hafsa Bano	Asha worker	9622363768
Dept. of planning	Mohd Shafi Wani	JSA	7206576959

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	

- 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: 21
- iii. No. of Gram Sabhas conducted since inception: 10
- iv. Date of last Gram Sabha: 28-09-2020
- 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: 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: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- 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: poshan mela was held in all Anganwadi centres of the panchayat
- 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 RDBPR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xv Whether grievances redressal box is installed: Yes/ No
- xvi No of grievances received pertaining to Panchayat level: 02
- xvii No of grievances disposed of at Panchayat level: 02
- xx Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxii 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	<u>pyl-Sarpanch</u>	Yes/ No	<u>15.68035</u>	<u>Nil</u>
ICDS (Nutrition)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>0.0099</u>	<u>0.54240</u>
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>Nil</u>	<u>1.03000</u>
Mid-Day Meals (MDM)	Yes/ No	<u>BDO & ZED</u>	Yes/ No	<u>Nil</u>	<u>0.12910</u>
Own resources of Panchayat	Yes/ No	<u>-</u>	Yes/ No	<u>-</u>	<u>-</u>
Any other Scheme, if yes, indicate name	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</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: _____
- 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 0.54240 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- v Expenditure incurred on paying of honorarium through Sarpanch: Rs 1.03600 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 0.12910 lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: _____
- 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 0.5550 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:
- Non existence of Sarpanch and panchs is the measure challenge 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	1200	80	190	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
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	20	-	6	-	-
ALC	-	-	-	-	-
PBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakla/ Jamabandi	30	30	Nil	-
Nakla/ Girdawari	35	35	Nil	-
Fard/ Mutkhab	18	18	Nil	-
Mutadun	8	-	-	-

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	12	-	8	Nil	-
Birth Certificates	18	-	18	-	-
Disability Certificates	6	-	6	-	-

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	230	230	Nil	Nil	-
Non-PHH	91	85	Nil	06	Did not abhiyan
Antyodaya Anna Yojana	22	22	-	Nil	-

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	638	26	638	Nil	-
Ayushman Bharat individuals Cards	638	26	638	Nil	-
Janani Suraksha Yojana (JSY)	12	12	12	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	10	Nil	10	Nil	-	02	04
Widow Pension	01	-	01	-	-	-	01
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	79	-	79	-	-	23	50
Assistance to Women in Distress	07	-	07	-	-	02	03
Assistance to Physically Challenged Persons	31	-	31	-	-	10	17

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)	55	09	45	10	website under maintenance
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	199	-	199	-	-

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	138	-	111	slow internet facility
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	100	-	20	slow internet facility
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	04	-	01	sanction awaited
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)	305	285	285	20	sanction awaited
Kissan Credit Card	305	305	305	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	-
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	—	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 03
 - 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

15. Basic Services:

- No. of habitations with over 250 souls: 04
 - No. of habitations with over 250 souls in the GP without road connectivity: nil
 - If yes, whether these roads have been surveyed: Yes/No: _____
 - No. of habitations with less 250 souls in the GP without fair weather road: nil
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ 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 ☒ No
If yes, details: wooden poles have been used in Wamigund & Khari mohalla
Approximate no. of wooden poles: 20
- Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ No
If yes, name of the habitation(s): Wamigund and Khari mohalla
Approximate length: 200 metres
Approximately what %age of total wire length in GP is barbed wire: 0.5%
- No. of households without tapped water supply in the GP: nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 30 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- No. of houses completed in 2020-21: nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- No. of houses under construction: nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ No
- If yes, has the CSC been constructed: Yes/ No ☒ No
- Whether the CSC is functional: Yes/ No ☒ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ No
- If yes:
 - Funds allocated to the Panchayat: Rs 24 lakh
 - No. of works approved: 21

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: —

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 15.68035 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 19
- 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: 03
- vi. No. of works authorized by the Hakqa Panchayat: 03
- 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	01	Nil	Nil	—
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: 01
- ii. No. of complaints resolved: 01
- iii. Constraints faced in delivery of services:
No availability of panchayat body.

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
- iii. Issues raised during the meeting:
 1. Non execution of B2V1 and B2V2 works.
 2. Impure and unhygienic water supply
 3. Use of wooden electric poles and barbed wire by PDD
 4. No availability of dumping site for wastes.
- 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) Namda EDC Ghat
 - (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: 70
- 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. R.P.D.

2. _____
3. _____
4. _____

DAY 2:

I Gram Sabha:

- i. Location of Gram Sabha: MS. Wanigund
- ii. No. of villagers present during the Gram Sabha: 80
- 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: 01
- 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: Chess competition and cadrom matches were held on 06-10-2020 (on 2nd day of B2V3)
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: one kit bag containing 14 items + 1 Bag containing 6 items and cartoon board set
 - c) No. of students distributed uniforms/ bags/ books: 12

- a) No. of bicycles/prosthetic aids distributed nil
 b) No. of scholarships distributed nil
 c) No. of Ayushman Bharat - golden cards distributed nil
 d) No. of JKK Health Cards distributed nil
 e) Others

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

Details thereof

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

Details thereof

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xiv) Whether Poshan Abhiyan activity held Yes/No ☒

xv) Brief description of the activity Some beneficiaries of AWC were called to the puc and sensitised about the need of balanced diet during pregnancy.

DAY 3:

I. Mahila Sabha:

- i) Attendance 35
 ii) Resolution passed, if any yes
 iii) Issues raised

1. Demand for cutting and tailoring centre.
 2. Demand for enhancement of honorarium for Thairash of B. Nanda EDC Ghat
 3.
 4.

II. Bal Sabha:

- i) Attendance 40
 ii) Resolution passed, if any yes

Issues raised

1. Development of play field.
 2. Filling and levelling of field inside MS Waniqund.
 3.
 4.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	—	—	—	—	—
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	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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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	upgradation of link road from main road to MS Wamigund (CRF) PND	100	B2V2	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	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	PMAY (G) for poor & needy	List prepared	Sanction awaited
2	Assistance under SBM scheme	Assistance provided to some people	-
3	c/o F-8 Bunkh along side of River with 2 Nalla Grah	No action taken	-
4	Development of interlink and drain heads with drainage system	No action taken	-
5	Need 200 poles along with wire and transformers and street light	No action taken	-
6	Maintenance of play field and school ground	No action taken	-
7	Availability of Fire & Emergency service in G.P.	No action taken	-
II. Urgent Public Requirements/ Demands - B2V2			
1	25 low cost houses for houseless people	List prepared	Sanction awaited
2	Assistance under SBM (G) Scheme	Assistance provided to some people	-
3	Drain from Grahayard to Bungal at Bungal-Frisal Road	No action taken	-
4	Flood protection Bunkh over Nalla Grah	No action taken	-
5	No foot bridge at Nalla Grah near G. Mis Bungal	No action taken	-
6	upgradation of link road from main road to Grah Mis Wamigund	work started by PND.	-
7	c/o Drain from Grah to Wamigund at Wamigund Road	No action taken	-

Action taken		Remarks #
III. Major Problems - BZV1		
1	Non availability of F.P. Bund at River Vishu and Nalla Ghee	No action Taken -
2	Poor condition of road and drain from village GHS Wanigund	No action Taken -
3	Non availability of public wash and street lights in G.P.	No action Taken -
4	Non availability of safe drinking water in G.P.	No action Taken -
5	Poor condition of bridge from m. Sur-Mid in G.P.	No action Taken -
IV. Major Problems - BZV2		
1		
2		
3		
V. Major Complaints - BZV1		
1	Poor quality of drinking water, heads and drains	No action Taken -
2	PMA Y shed & SBM for poor and needy.	No action Taken -
VI. Major Complaints - BZV2		
1	Poor quality of drinking water, poor house and unroaded roads	No action Taken -
2	Shortage of electric poles & wires, PMA Y(G) shed and SBM for poor	No action Taken -

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	1. Bad performance of PDD and PHE departments. (PDD didn't bother to attend PWS programme) 2. Non availability of health centre in the panchayat. 3. proposed electric supply to Jir Touse in Wanigund through densely populated residential houses rather than through a safe route. 4. Non availability of computer lab in MS Wanigund. 5. Dilapidated condition of roads.
II	Major recent public demand(s) that was/were reflected earlier but have not been resolved so far.
	1. PMA Y(G) for poor and needy. 2. Drain from graveyard that is Boughat at Baimth Prisal Road. 3. Flood protection Bund over Nalla Ghee. 4. A new foot bridge at Nalla Ghee near GHS Baimth. 5. c/o Drain from that is Wanigund at Wanigund Road.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	people of the panchayat are co-operative. PDD and PHE departments need a lot to improve their facilities for the panchayat. A sizable no. of families of the panchayat are homeless, which is the major cause of concern. The area is flood prone and needs flood protection bunds at many places to safeguard the lives and property of people.

Signature of the visiting officer

Name: Tehzeeb Ahmad Lone

NOTES

Demands

01. Sanction of drinking water project for the pvt. wanigund.
02. C/o Sewage drain from m. yausuf Dar to m/road Drain Ghat.
03. Replacement of wooden electric poles and Generation of electric wire.
04. C/o Irrigation channel/ken from Ghat Kull to land of Mohd Ibrahim ^{ward and Ahmadullah}.
05. C/o Drain from H/o Ali Mohd Abangari to Nalla Ghee behind Fruit Road.
06. C/o Foot Steps on Nalla Vashow at Khar Michalla Ghat.
07. Desilting of Ghat Kull from Ghat Ahmad Dar to Darangh wanigund.
08. Soil erosion bund at Nalla Vashow at Ghat.
09. C/o yam/ drain from Maharaj Ahmad Wani to Nalla Ghee.
- 34 10. Dev. of play field with (50'-0") convergence at wanigund.
11. C/o of L/R from m/R to H.o. Mohd Shabam Malla.
12. C/o L/R from Michalla Mahid to Ghat Kull (150'-0") wanigund.
13. C/o F.P. Bund from Anwar Abd. Malla to Qaimah via Ground. ^{via Ghat and Ghat.}
14. Filling/Tile lane Middle School wanigund.
15. Establishment of computer lab at m/s wanigund.
16. C/o L/R with drain from m/road to H.o. Ghat Rasool Makroo.
17. C/o lane from Zahoor Abd. Chandroo Shop to Mahid Shaliq.
18. Repairment of Ghat/Steps NHO Ab. Salam Malla.
19. C/o L/R from m/road to H.o. Mohd Yousuf Dar.
20. Public Library at wanigund.

Handwritten signature
visiting official
B2V3, pvt. Hadga wanigund.

Joint Initiative by

Development & Monitoring Department
and
Development & Panchayati Raj Department