



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: Zulfiqar Ali Banday
- Designation: Director Planning
- Department/ place of posting: D/o Financial Commissioner (Rev.) J&K
- Mobile No: 9419026894
- Email ID: Zulfiqar.ali.banday@gmail.com
- Home District: Srinagar
- Dates of visit: 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Khanmoh 'A'
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khanmoh
- Name of Tehsil: Panthachowk
- Name of District: Srinagar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 526
- Population (approx) of the Panchayat: 2625

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

S. No.	Department	Name	Designation	Contact number
1	Social Welfare	Afroz Javed	Craft Asst.	9596583509
2	RTO Sgr/ Education	Hussain AL/ Mustaq AL.	Sr. Asst./ Teacher	
3	Agriculture/ Horticulture	Tahir AL/ Ab. Rashid	AEA/ HTG-IV	
4	Handicrafts/ Jal Shakti	M. Yousif/ Parwaz AL.	AHTO/ JE AE	
5	Bank/ R & B	Mustaq AL/ Ankit Bhat	B.O/ JE	
6	KVIB/ I & Fc	M. Shafi/ Ziya Uddin	Sr. Sup./ JE	
7	Geology/ Mining/ Yes	Hajirhat/ Bilal AL.	GEY/ PEM	
8	DIC/ Fisheries	Roshan Ashraf/ Sheikh Bilal	IPO/ Dy. Inspector	
9	NRLM/ Sericulture	Amina Samad/ Ajaz AL.	NA/ Field Officer	
10	Labour/ ICDS	Sheikh Shokat/ Lateef	Lab. Insp./ Supervisor	

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 ✓	Not yet acquired
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
ii. No. of Ward Sabha meetings held since inception: 02
iii. No. of Gram Sabhas conducted since inception: 15
iv. Date of last Gram Sabha: NA
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: Nil
xv. Is Biodiversity Management Committee constituted: Yes/No ✓
xvi. No. of BMC meetings held: —
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 (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: 03
- xxviii. No of grievances disposed of at Panchayat level: 02
- 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	<u>Yes/No</u>	<u>VW</u>	<u>Yes/No</u>		<u>3.76 lacs</u>
ICDS (Nutrition)	<u>Yes/No</u>		<u>Yes/No</u>		
ICDS (Honorarium)	<u>Yes/No</u>		<u>Yes/No</u>		
Mid-Day Meals (MDM)	<u>Yes/No</u>		<u>Yes/No</u>		
Own resources of Panchayat	<u>Yes/No</u>		<u>Yes/No</u>		
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 NA 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 _____ 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: Education deptt. is providing directly to schools.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs NA lakh

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

If no, reason thereof: Provided by dept of CA & F.

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 NA 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:

1. Unfavourable present Circumstances.
2. Covid-19 epidemic had slowed down the execution of works.
3. Unavailability of key materials is also responsible for delay in the execution of diff. 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	3633	37	50	Nil	
Non-PRC	Nil	Nil	Nil	Nil	
WPR	Nil	Nil	Nil	Nil	
Students	560	37	50	Nil	
Officers	Nil	Nil	Nil	Nil	

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		07	15	Nil	
ST		Nil	Nil	Nil	
OBC		03	03	Nil	
ALC		Nil	Nil	Nil	
RBA		Nil	Nil	Nil	

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	52	52	Nil	
Nakal/ Girdawari	20	20	Nil	
Farad/ Intikhab	10	10	Nil	
Mutations	25	25	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		27	33	Nil	
Birth Certificates		35	39	Nil	
Disability Certificates		07	10	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	394	361	-	33	
Non-PHH	402	370	-	32	
Antyodaya Anna Yojana	20	18	-	02	Aadhar certificates with Concerns.

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	394	361			
Ayushman Bharat individuals Cards	402	370			
Janani Suraksha Yojna (JSY)	20	18			

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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	91 Nos	144	238	4 Nos.	Incomplete documents	30	51
Widow Pension	145	142	17	Nil		30	51
Disability Pension	79	97	97	Nil	Nil.	Nil	

Provided by Social welfare dept.

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	Male = 60+ Female = 58+	50	94	37	Incomplete documents	30	51
Assistance to Women in Distress	-	25	45	Nil	-	4	-
Assistance to Physically Challenged Persons	-	3	5	-	-	-	Provided by Social welfare dept.

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)	35	-	35	20	Funds not available
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

No for. middle secondary school falls - Khe. no. N. informed by Director

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)	80%	60	469	20%	Adhar Card Pending + Error in Bank account
Kissan Credit Card	—	60	382	30%	Proper Revenue not Extract not available

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	—	under KCC 20 applications received	—	—

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

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15. Basic Services:

- No. of habitations with over 250 souls: _____
- No. of habitations with over 250 souls in the GP without road connectivity: _____
- If yes, whether these roads have been surveyed: Yes/No: _____
- No. of habitations with less 250 souls in the GP without fair weather road: _____
- 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: _____
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: _____
Approximate no. of wooden poles: _____
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
If yes, name of the habitation(s): _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 05 (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:
Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 53.50 lakh*
b) No. of works approved*: 10

- 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: No

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 16.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 14 Nos.
- 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*: 06
- vi. No of works authorized by the Halqa Panchayat*: 06
- 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 3.76 lakh
- x. Total expenditure on PRIASoft as on date*: Rs Nil lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD				
2	PWD				
3	Jal Shakti		<u>Nil</u>		
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				work taken up under JK IDFC/B2V
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)				work taken up under JK IDFC/B2V
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- i. No. of complaints received*: NIL
- ii. No. of complaints resolved*: NIL
- iii. Constraints faced in delivery of services:

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22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat*: one

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. None of the panchayat members participated
 2. in the meeting due to security threat.
 3. _____
 4. _____
- 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) Health
 - (b) School
 - (c) Veterinary
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 50
- 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.D.D.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Gidga Khannoh, A'

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: Nil

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: 12

b) No. of sports kits distributed: 04

c) No. of students distributed uniforms/ bags/ books: 08

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: 15
- f) No. of Ayushman Bharat - golden cards distributed: _____
- g) No. of J&K Health Cards distributed: _____
- g) Others: _____

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

Details thereof: _____

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

Details thereof: _____

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

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i. Attendance: 10

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Non availability Electricity especially during winter
2. Scarcity of drinking water in winter
3. Bad conditions of link roads
4. _____

II. Bal Sabha:

i. Attendance: 12

ii. Resolution passed, if any: _____

iv. Issues raised:

1. Nil.
- 2.
- 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	1st sketch Improvement in d/w facility	0.70	under execution	No.	No.
2					
3					
4					
5					

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

iv. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Const. of Road from d/w manager's house to m.c.	1.62	-	Yes.	Yes.
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Improvement of PKR road in patches. [R&B (PWD)]	Rs. 50 lacs		Yes	NO	to be started in 2 weeks time
2	P.D.D	-	Installation of DTR at Khar Mohalla			Completed
3	- do -	-	Installation of 1/2 kv DTR at Khar Mohalla			Completed
4	- do -	-	Installation of 63 kv at Satalal near Nary Colony.			Completed
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			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

<p>I Any major complaint brought to the notice of the Visiting Officer:</p> <p>General public could not participate in the programme due to security threat. A few who participated raised few demands which have already been raised in the previous back to village programmes & have not been fulfilled as yet.</p>
<p>II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> 1. Establishment of day de-addiction centre in the hospital premises. 2. Posting of sufficient staff in the PHE especially gynaecologist & related staff.
<p>III Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>Panchayat should be made fully functional & provided with all facilities so that the basic amenities should be provided to all, at local level & there is urgent need of full publicity of all central / UT govt. schemes launched for the upliftment of general public so that optimum benefits could be achieved. Ichamoli, being an industrial area should have better health facilities which in my opinion are not satisfactory.</p>

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Signature of the visiting officer

Name:

[Handwritten signature]
[Handwritten name: Sulphur]
[Handwritten text: Senior Officer]