

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: Ds. Numan Khan
- Designation: Vet. Asst. Surgeon
- Department/ place of posting: Sheep Husbandry / Kulteek
- Mobile No: 7006618072
- Email ID: jackgreenpark@gmail.com
- Home District: Anantnag
- Dates of visit: 07-09 & October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Wanilama
- Local Government Directory (LGD) code of the Panchayat: 241302
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rothsun
- Name of Tehsil: Beerwah
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 194
- Population (approx) of the Panchayat: 1684

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

S. No.	Department	Name	Designation	Contact number
1*	Health	Dr. Manmeet Singh	Med. officer	9797472000
2	PHE	Ab. Aziz Khan		808265530
3*	P-I-B	Nazim A. Dar	P/W	7006177703
4*	Agriculture	Ab. Khalid Lone	AFA	7006398939
5*	Education	Khurshed A. praz	Lecturers	8825062362
6*	Horticulture	Rayees A. Lone	HTG IV	7006081406
7*	Animal Hus.	Ab. Rashid	VP	
8	Sheep Hus	Bashir Ahmed	Flock Insp.	7006465054
9	I.C.D.S	Shafiq A. Bano		
10	Oligation	Bashir A. Dar		

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	Panchayat ghar not available
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: 01
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: 08/10/2020
- 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: _____
- 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: 1
- 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: 29th September at Angwadi
Centre Warilane B.
- 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: 01
- 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: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- 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 ✓	Panch. Secretary	Yes/ No ✓	1459199	78749.00
ICDS (Nutrition)	Yes/ No ✓	Supervisor ICDS	Yes/ No ✓	6829.00	451125.00
ICDS (Honorarium)	Yes/ No ✓	"	Yes/ No ✓	Nil	451125.00
Mid-Day Meals (MDM)	Yes/ No ✓	Head Master	Yes/ No ✓	Nil	48397.00
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	—	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

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

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓
- If no, reason thereof: Panchayat not functional
- Also mention if it is being purchased by someone else: Department (ICDS)
- 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: _____

Not functional

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: _____

Panchayat is not functional.

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: _____

Panchayat not functional

Also mention if it is being provided by someone else: _____

office Naxbal.

Zonal Education

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: _____

2.4. Challenges:

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

Panchayat not functional -

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	/	15	67	/	
Non-PRC	/	-	/	/	
WPR	/				
Students	/	9	/	/	
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	/	01	01	/	
ST	/	/	/	/	
OBC	/	/	/	/	
ALC	/	/	/	/	
RBA	/	/	/	/	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	/	04	/	
Nakal/ Girdawari	/	06	/	
Farad/ Intikhab	/	02	/	
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	—	02	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	Issue	CMO board:			

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	110	100	/	2	
Non-PHH	32	44	/	0	
Antyodaya Anna Yojana	26	25	/	1	

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	44	-	190	-	-
Ayushman Bharat individuals Cards	-	-	198	-	-
Janani Suraksha Yojna (JSY)	-	-	-	-	-

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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	/	/	122	29	S.A	6	115
Widow Pension	/	/	24	01	do	02	20
Disability Pension	/	/	27	-	-	02	22

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	29	02	02	27	Sanction awaited	10	10
Assistance to Women in Distress	01	Nil	Nil	01	-do-	Nil	Nil
Assistance to Physically Challenged Persons	Nil	Nil	Nil	Nil	-do-	Nil	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)	29	0	29	-	-
National Family Benefit Scheme (NFBS)	03	Nil	Nil	03	Sanction awaited
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)	—	198	—	—

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)	—	—	333	—	—
Kissan Credit Card	450	—	392	—	—

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	Nil
Innovative Poultry Production Programme	Nil	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Nil

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: 03
- No. of schools with Ramp Facility for Children with Specific needs: 09
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 01
 - 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:
 - Banahar Colony (name): 23 (households)
 - _____ (name): _____ (households)
 - _____ (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: Mostly wooden poles are used as electric poles
 Approximate no. of wooden poles: Above 100
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitation(s): Abbassi mohalla, pas mohalla, Rashi mohalla
 Approximate length: 3000 metres
 Approximately what %age of total wire length in GP is barbed wire: 30-35%
- ix. No. of households without tapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 29 (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*: -
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: -
- vi. Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 13.55 lakh*
- b) No. of works approved*: 89

- 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: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 12.05 lakh
- ii. Whether Action plan prepared for all years: Yes / No
- iii. No. of works as per the Action Plan: 12
- 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*: 11
- vi. No. of works authorized by the Halqa Panchayat*: 11
- 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	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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)	—	—	—	—

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

i. No. of complaints received*: 15ii. No. of complaints resolved*: 02

iii. Constraints faced in delivery of services:

Shortage of staff in most of departments

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*: 25

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒ Yes ☒ No

ii. No. of Panchayat Members present: Panchayat not elected

iii. Issues raised during the meeting

1. Improvement of water supply/ Infrastructure
2. Need for health sub centre
3. Separate toilet for girl students in all 3 schools
4. Improvement in electricity Infrastructure

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: 09

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: 21

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.

3.

4.

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Govt. Middle School WanihamaNo. of villagers present during the Gram Sabha: 25Whether resolution passed for MGNREGA Plan: Yes/ No ☒Whether resolution passed for 15th FC Plan: Yes/ No ☒Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: _____

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

Whether people made aware about the Covid-19:

• Use of masks : Yes/ No ☒• Sanitizers : Yes/ No ☒• Social distancing : Yes/ No ☒Whether Panchayat Newsletter distributed: Yes/ No ☒Whether any mega cultural/ social/ sports event held: Yes/ No ☒Details thereof: Volley ball match was played

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: —b) No. of sports kits distributed: 01c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- 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: Impmt. of Kul from Azamgarh to Madam
at Wanihama.

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: Departments of Agriculture, Sheep, Animal & Horticulture distributed pamphlets about this schemes

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

xv. Brief description of the activity: Frontline workers from ICDS & Health highlighted the importance of Poshan Abhiyan

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
- Skill development of women in panchayat
 - Awareness about health related issues
 - _____
 - _____

II. Bal Sabha:

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

1. Availability of sports infrastructure
2. Computer lab facilities at schools
3. _____
4. _____

II. 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	Electric poles PDD	1.60	28-01-2020	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	Transfer of land from G.L. Road, Mir to MIR (RDO)	0.90	29-06-2020	Yes	No
2	Fencing of graveyard (Kehman Chakul) at Lianthana (RDO)	1.10	2-10-20	Yes	No
3	Cl, P/Sund both sides on Red, Rank at Dagar (RDO)	1.38	18-07-20	—	No
4	Fencing around graveyard (Kehman Chakul) Lianthana Phase II (RDO)	1.28	02-10-20	—	No
5	Fencing around graveyard Chaudhary-an Phase 1st RDO	1.60	2-10-20	—	No

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IMPORTANT NOTE:

- 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

S. No

VI. Griha-Pravesh of PMAY beneficiaries:		
S. No	Name of the beneficiary	Gift handed over Yes/ No
1	—	—
2	—	—
3	NIL	NIL
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	Need for PHC	Demand for sub Centre forwarded to DSK	
2	250 electric poles & wires	Estimates prepared funds not available	
3	Electric and water supply for Banhar colony	Estimates prepared but funds not available	
4	Water supply for Dragger village	Approved under JKIDFC	
5	Upgradation of water pipeline from Hayatpora to Wainama	Approved under JKIDFC	Urgently Required
6	Improvement of HT	Under progress	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Need for PHC	Demand for sub-centre forwarded to DSK	
2	Upgradation of Middle School & High School	Not feasible as per upgradation norms	
3	Separate Horticulture zone for Wainama	Forwarded to Director Hort. Kashmir	
4	Restoration of irrigation canals	Estimates framed	
5	HT/LT network improvement	Work authorized for execution at a cost of 4 Lacs	
6	Upgradation of water pipeline from Hayatpora to Wainama	Work authorized for execution recently at a cost of 5.80 Lacs under B2V1	
7	Upgradation of main connecting roads	Demand under examination	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	absence of health centre	Demand for sub-centre forwarded to DHSH	Urgent requirement
2	Improvement of water pipeline network	Work authorized for 5.80 lakhs under B2V	More funds needed
3	Poor LT/HT network	Work authorized for 4 lakh	More funds needed
4	Absence of playground	— NIL —	
5	Gravelyards without fencing		

IV. Major Problems - B2V2

1	Eccatic power supply	None	Work not done
2	Non-cleaning of irrigation canals	None	"
3	Poor condition of roads	None	"

V. Major Complaints - B2V1

1	Banks demanding guarantors for KCC	Addressed	—
2	Non-availability of public transport	None	—

VI. Major Complaints - B2V2

1	Delay in MNREGA and SBM payments	None	Non-availability of funds as per RDD
2	Poor condition of connecting roads	None	—

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:
	The major complaints are about poor electricity and water supply infrastructure that have not been addressed yet. There is immediate need for providing them good water supply.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1) 2) 3) 4) 5)	Need for Health Sub Centre Banahar Colony without water Connectivity Erratic power supply. Need for water pipes. Need for at least two more Asha workers.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The functioning of almost all departments is satisfactory. Majority of important works/priority works have been identified and funds should be made available as estimates have been framed.

Signature of the visiting officer
Name: Dr. Numan Khan.