B/H Sugan

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: Zamir Ahmad Khan.
- Designation: SMS III (Subject Matter Specialist)
- Department/ place of posting: Sub Divisional Agriculture office, Shopian.
- Mobile No: 7006537717
- Email ID: Khanzamir30@Yahoo.Com
- Home District: Srinagar.
- Dates of visit: 02 oct. 2020 – 04 oct 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Sogan.
- Local Government Directory (LGD) code of the Panchayat: 274529
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chitragam
- Name of Tehsil: Chitragam.
- Name of District: Shopian.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 0
- No. of households in the Panchayat: 539
- Population (approx) of the Panchayat: 3621

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

S. No.	Department *	Name *	Designation *	Contact number *
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	The Panchayat Ghar
Computer/ printer in Panchayat Office	Yes/ No	is in depleted condition
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: PRI at Panchayat level not elected

2. Functionality:

2.1. General activities:

i. Are Ward Sabha meetings being held: Yes/No
ii. No. of Ward Sabha meetings held since inception: nil
iii. No. of Gram Sabhas conducted since inception: nil (01)
iv. Date of last Gram Sabha: 14-03-2020 by R.D.D.
v. Are all plans approved in Gram Sabha: Yes/No
vi. Is the minimum quorum of 1/10th being ensured in all Wards/ 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 (no)
xi. No. of works audited by the Social Audit Committee: ~~[illegible]~~ all works on scheduled (official audit)
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: nil
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 (no)
xx. What and where was the last activity held: 30th sept 2020. Jonpanier

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

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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)
14th Finance Commission	Yes/ No ✓	VLW/BDO	Yes/ No ✓	24.88	nil
ICDS (Nutrition)	Yes/ No ✓	BDO	Yes/ No ✓	6,25,000 only nil	nil
ICDS (Honorarium)	Yes/ No ✓	BDO	Yes/ No ✓	nil	–
Mid-Day Meals (MDM)	Yes/ No ✓	–	Yes/ No ✓	–	–
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: Because there is no elected PRI in this Panchayat hence all the purchasing is being done at block level

Also mention if it is being purchased by someone else: No. B.D.O. level.

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 ~~49,90,90~~ nil/- lakh Through B.D.O. = 49.19 Lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: No elected body at Panchayat level

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs nil 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: Since there is no elected body, therefore the items are being purchased at school level / BEO level.

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

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

If no, reason thereof: No elected body

Also mention if it is being provided by someone else: Through the Payment made on line to students because of pandemic

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 nil 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 there of: As there is no elected body therefore no such activity takes place

2.4. Challenges:

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

No elected body

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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	1800	35	137	—	—
Non-PRC	125	—	—	—	
WPR	155	15	25		
Students	480	30	50		
Officers	—	—	—		
	2510	80	200		

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	—	—	—	—	
ALC	—	—	—	—	—
RBA	2510	02.	02.	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	12.	12.		
Nakal/ Girdawari	10	10.		
Faraq/ Intikhab	03	03		
Mutations	—	—		

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	—	—		
Birth Certificates	—	02	02		
Disability Certificates	—	—	—		

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	372.	372.	0	0.	—
Non-PHH	257	250.	—	7	[illegible]
Antyodaya Anna Yojana	85	85	0	0.	—

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	35	07	33	02.	
Ayushman Bharat individuals Cards	173	11	120	03	
Janani Suraksha Yojna (JSY)	34	—	—	—	—

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	—	—	10	—	—	—	96%
Widow Pension	—	—	05	—	—	—	94%
Disability Pension	—	—	25	—	—	—	—

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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	—	—	19	—	—	—	95%
Assistance to Women in Distress	—	—	26	—	—	—	97%
Assistance to Physically Challe-nged Persons	—	—	25	—	—	—	94%

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)	286	015	22	04	Deficit [illegible]
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	03	03	04	Proper verification awaited

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	200	—	—	income certificate awaited
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	106	—	—	Online verification awaited
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)	251	—	214	37	Online Validation
Kissan Credit Card	468	—	468	—	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	03.	—	03	Approval delay.
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

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13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	539	–	–	Incomplete due to [illegible]

14. School Amenities:

i. No. of schools in the Gram Panchayat: 08

ii. No. of schools with Ramp Facility for Children with Specific needs: nil

iii. No. of schools with drinking water facility: 07

iv. No. of schools with electricity connection: 07

v. No. of schools with toilet facility

a. For Boys: 08

b. For Girls: 08

vi. No. of schools with girl students (Girls/ Co-Ed schools): 08

vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil

viii. No. of such schools installed with incinerators: nil

15. Basic Services:

i. No. of habitations with over 250 souls*: 04

ii. No. of habitations with over 250 souls in the GP without road connectivity: nil

iii. If yes, whether these roads have been surveyed: Yes/No: ✓

iv. No. of habitations with less 250 souls in the GP without fair weather road: - 02 -

v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

(a) ___ (name): ___ (households)

(b) ___ (name): ___ (households)

(c) ___ (name): ___ (households)

Remarks/ explanation: ___

vi. Total no. of households without electricity connection in the GP: nil

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓

If yes, details: about 3 Km. length of L.T. line is on Trees instead of electric poles

Approximate no. of wooden poles: 70

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitation(s): Nai Basti, Haldi Para, Sazon.

Approximate length: 500 metres

Approximately what %age of total wire length in GP is barbed wire: 0.3%

ix. No. of households without tapped water supply in the GP: 250 Approx

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: 81 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: ---

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: ---

iv. No. of houses completed in 2020-21*: ---

v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: ---

vi. No. of houses under construction*: ---

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. 11.39 lakh*

b) No. of works approved*: 12

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c) No. of works started during Jan Abhiyan/ Awami Muhim*: ---

d) No of works completed during Jan Abhiyan/ Awami Muhim*: ---

e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: ---

f) Wages due for 'e' above*: Rs --- lakh

g) Wages paid out of 'f' above*: Rs --- lakh

h) Any grievance related to MGNREGA: Material Payment 2016-17 and 2017-18 Pending

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 24.00 lakh

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

iii. No. of works as per the Action Plan: 13

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*: 13

vi. No of works authorized by the Haiqa Panchayat*: 11

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: ---

viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: ---

ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs --- lakh

x. Total expenditure on PRIASoft as on date*: Rs --- lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	---	---	---	
2	PWD	---	---	---	
3	Jal Shakti	---	---	---	
4	PDD	---	---	---	No [illegible] during Jan Abhiyan
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	Boy [illegible]	---	---	Sayam Chitragram
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	01	01	0.50	Completed
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*: 02

ii. No. of complaints resolved*: 02

iii. Constraints faced in delivery of services: Financial Constraints

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*: 80 (Visual aid spectacles)

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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. Flood protection Bund from Wangpan to Dangzpana
2. Drinking water supply very poor, not fit for consumption
3. No health Centre in G.P.
4. Replacement of worn out transmission line & Poles.

iv. Important establishments/ institutions visited: (Please tick)

1. Schools ✓
2. PHC/CHC. No health Centre in G.P.
3. Veterinary clinic ✓
4. Anganwari centre. ✓
5. PDS (ration) depot. ✓
6. Any industrial establishment nil
7. Government offices:
   (a) nil
   (b) nil
   (c) nil.
8. Any other nil.

v. Total number of wards in the Panchayat: 09.

vi. No. of Wards Sabha held: 09.

vii. No. of villagers present during the Ward Sabha: 100 Approx.

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. (Rudense Awaseyna)
2. —
3. —
4. —

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Govt Middle School Sugan.

ii. No. of villagers present during the Gram Sabha: 15

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: A Carom game was held in the Govt Middle School Sugan

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: —

b) No. of sports kits distributed: 02

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

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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: Articulated face book distributed

xi. Whether any water conservation work started. Yes/ No. ✓

Details thereof:

xii. 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:

xiv. Whether Poshan Abhiyan activity held Yes/ No ✓

xv. Brief description of the activity: 1. Counselling to adolescent girls regarding Blood hygiene & Counselling to nourishing mothers & pregnant ladies. 2. Establishment of nutrition garden guidance.

DAY 3:

I. Mahila Sabha:

i. Attendance: 10.

ii. Resolution passed, if any: Yes.

iii. Issues raised:

1. Hygiene and health concerned issues
2. Delay in marriage assistance of girls
3. Delay in assistance of lactating mothers
4. Health Centre not available in G.P. Chakra

II. Bal Sabha:

i. Attendance: 20.

ii. Resolution passed, if any: Nil

iii. Issues raised:

1. Availability of playing fields
2. Awareness programme to be organized regarding eradication of
3. Sanitization of school landing in context of Covid-19
4. Lack of drinking water in schools.

III. Works completed/inaugurated under BzV:

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	Construction of Bore well for drinking water / R.D.D.	2.0	Expected on 30th Oct 2020	Yes	No
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	Construction of gravel road CADD	2 lacs	4-10-2020	Yes	No
2	Bore well at Dryad K/DD	2.00	Aug 20	No	No
3	Improvement of Road	1.00	August 20	No	No
4	Transformer R.D.D.	6.00	Sept 20	No	Yes
5					

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V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether idenfied under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. 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	Abid Akber S/o Abid [illegible]	Yes
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	Primary Health Centre	- No -	Non availability of land.
2	Upgradation of Middle School to	- Not	
3	Construction of 15 numbers bore wells	- Nil -	
4	New water supply scheme	- No -	
5	Flood Protection Bund.	- No -	
6	Upgradation of Power Supply.	- No -	
7	Lift Irrigation for 80 hectares of land at Thaffalchenu	- No -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Primary health Centre	NO	Non availability of [illegible]
2	Flood protection Bund.	NO	
3	Upgradation of School	NO	
4	Construction of 2 bore wells	NO	
5	New water supply scheme		
6	Upgradation of Power supply in G.P		
7	Lift Irrigation for 80 hect of dry land at Thaffalchenu		

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S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No health Centre	Nil	(No feasibility) Does not qualify for requirements
2	Drinking water not fit for consumption	"	no funds
3	Up gradation of Roads	"	Since this roads are supervised by RDD.
4	Soil & water conservation measures	"	"
5	Power supply lines are not as per norms	"	"
IV. Major Problems - B2V2			
1	Primary health Centre	nil	
2	Flood protection Bund.	Nil	
3	New water Supply Scheme	Nil	
V. Major Complaints - B2V1			
1	Shifting of 33000 kV transmission line from school premises	nil	
2			
VI. Major Complaints - B2V2			
1	Shifting of 33000 kV transmission line from school premises	nil	
2			

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:
	Major complaint that forward by gram ombudsman that water supply in L.P is not fit for consumption. The water supply source is not cleaned as per norms, have all kinds of dirt like plastic bags, diapers, & other material floating in the pump.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Shifting of 33000 kV. Transmission line over the premises of Govt middle school Sargan.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	1. Your L.P lacks the basic facility of drinking water although available in some areas but not fit for consumption. Community Borewells can be installed till some concrete steps in this regard are taken 2. Another problem faced by L.P. Electric Power supply lines which are worn out and are laid over make shift poles and trees. which is life threatening. The iron poles should be installed on priority basis

Signature of the visiting officer

Name: Kamran Ahmad Khan

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