

T-WANGAM



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: RAFIQ HUSSAIN PANDIT
- Designation: Jr ASSISTANT ENGINEER
- Department/ place of posting: DND (R&B) Department / (R&B) SUB-DIVISION, DAMEPORA.
- Mobile No: 8825045728
- Email ID: hussain107@rediffmail.com.
- Home District: Pulwama
- Dates of visit: 02, 03 & 04th of OCT, 2020.

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B) Locational details of Panchayat:

- Name of the Panchayat: T-WANGAM
- Local Government Directory (LGD) code of the Panchayat: 27452
(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: 01
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 604
- Population (approx) of the Panchayat: 3115

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

S. No.	Department	Name	Designation	Contact number
1	R.D.O.	Mr. R. D. Sharma	Revenue Officer	8492070041
2	Education	Mr. R. D. Sharma	Teacher	8492070041
3	ICDS	Ms. R. D. Sharma	A.N.N.	6703774071
4	Health	Ms. R. D. Sharma	Health Worker	7126197040
5	J.K. Bank	Ms. R. D. Sharma	Branch Head	9206458556
6	P.D.	Ms. R. D. Sharma	Inspector	7051262082
7	A.H.E.	Ms. R. D. Sharma	Inspector	0491015996
8	Engineering	Ms. R. D. Sharma	J.A.E.O.	700097662
9	Animal Husbandry	Ms. R. D. Sharma	V.A.S.	8835012903
10	Personnel	Ms. R. D. Sharma	N.T.	700097662
11	Small Welfare	Ms. R. D. Sharma	Head Clerk	8835012903

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: Govt 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: 03
iii. No. of Gram Sabhas conducted since inception: 12
iv. Date of last Gram Sabha: 15-07-2020
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: 13
xii. Has Panch Samiti been constituted: Yes/ No
xiii. Has the Panch Samiti approved the Village Action Plan: Yes/ No
xiv. No. of meetings of Panch Samiti held: 01
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: 26/07/2020 at 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 RD&PB schemes: Yes/ No
xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- xxx. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No ✓
 xxxi. Whether grievance redressal box is installed. Yes/No ✓
 xxxii. No. of grievances received pertaining to Panchayat level. NIL
 xxxiii. No. of grievances disposed of at Panchayat level. NIL
 xxxiv. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
 xxxv. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
 xxxvi. 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	<u>Sarpanch</u>	Yes/ No	<u>30-06</u>	<u>NIL</u>
ICDS (Nutrition)	Yes/ No		Yes/ No	<u>8.81316</u>	<u>NIL</u>
ICDS (Honorarium)	Yes/ No		Yes/ No	<u>NIL</u>	<u>NIL</u>
Mid-Day Meals (MDM)	Yes/ No	<u>School Headmaster</u>	Yes/ No	<u>0.07247</u>	<u>NIL</u>
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other scheme, if yes, indicate same					

(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.)

2.3. 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: It is being purchased by ADO concerned
 Also mention if it is being purchased by someone else: ADO
 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. NIL lakh
 iv. Is the Panchayat/ Sarpanch paying honorarium to ANWS/ Helpers directly at Panchayat level. Yes/ No ✓

If no, reason thereof: Provided by ADO concerned

- ii. Expenditure incurred on paying of honorarium through Sarpanch. Rs. NIL lakh
 iii. 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: Not Implemented on ground yet
 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: Not Implemented on ground yet
 Also mention if it is being provided by someone else: School/Authorities/NGO
Teacher (Teacher)
 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 thereof: No resources for Panchayat yet.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works.
Gram Sabha is not being conducted regularly.

F) Jan Abhiyan/ Awami Muhim activities:

How 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	3240	31	31	—	—
Non-PRC	—	0	0	—	—
WPS	—	—	—	—	—
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	—	—	—	—	—
BC	—	—	—	—	—
Others	—	03	02	—	—

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Notice/ Jambhundi	30	23	—	—
Notice/ Dekhwan	25	25	—	—
Notice/ Inshahi	20	20	—	—
Mutafara	—	—	—	—

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. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRC	380	380	0	0	—
Non-PRC	313	313	0	0	—
Antyodaya Anna Yojana	53	53	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	57	12	53	04	—
Ayushman Bharat individuals Cards	252	12	229	20	—
Janani Suraksha Yojna (JSY)	30	—	—	—	—

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	—	—	13	—	—	—	94%
Widow Pension	—	—	05	—	—	—	96%
Disability Pension	—	—	01	—	—	—	100%

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	—	01	15	01	—	—	94%
Assistance to Women in Distress	—	—	21	—	—	—	93%
Assistance to Physically Challenged Persons	—	—	11	—	—	—	92%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Pradhan Mantri Vandana Scheme (PMVVO)	02	02	02	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for regulation of construction workers	—	0	0	03	paper verification

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	300	—	—	—
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	90	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	02	—	—	—
PM's Special Scholarship for JAK (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)	285	—	293	42	online verification
Kissan Credit Card	529	—	529	0	—

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
1. Health Scheme	—	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 08
- No. of schools with Ramp Facility for Children with Specific needs: 08
- No. of schools with drinking water facility: 08
- No. of schools with electricity connection: 08
- No. of schools with toilet facility:
 - For Boys: 08
 - For Girls: 08
- No. of schools with girl students (Girls/ Co-Ed schools): 08
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: 0

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 approx. no. of households:
 - _____ (name) _____ (households)
 - _____ (name) _____ (households)
 - _____ (name) _____ (households)

Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓
If yes, details: Samrastra, near Chitragani, Cane Pass, Magdal Pass
Approximate no. of wooden poles: 35
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
If yes, name of the habitations: _____
Approximate length: NIL metres
Approximately what %age of total wire length in GP is barbed wire: NIL
- No. of households without tapped water supply in the GP: 115

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 04 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 00
- No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim: 00
- No. of houses completed in 2020-21: 00
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 00
- No. of houses under construction: 02

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No: ✓
- Whether the CSC is functional: Yes/ No: ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 00
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 00
- Any issue regarding water connection and sewage disposal in CSC: Nearly 10% households without tap water connectivity. SLM project needs to be framed.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat: Rs. 31.52 lakh
 - No. of works approved: 18

ii) No. of works started during Jan Abhiyan/ Awami Muhim: xx

iii) No. of works completed during Jan Abhiyan/ Awami Muhim: xx

iv) No. of person days generated during Jan Abhiyan/ Awami Muhim: xx

v) Wages due for "x" above: Rs. xx lakh

vi) Wages paid out of "y" above: Rs. xx lakh

vii) Any grievance related to MGNREGS: None

Payment 2016-17 and 2017-18 Pending

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 29.57 lakh

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

iii) No. of works as per the Action Plan: 14

iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No No

v) No. of works for which technical sanction accorded by the Jem: 14

vi) No. of works authorized by the Hsdp Panchayat: 14

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: xx

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: xx

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. xx lakh

x) Total expenditure on PMGSY as on date: Rs. xx 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	POD	—	—	—	—
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	POD	—	—	—	—
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 (B&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: None

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No No

ii) If yes, total number of beneficiaries identified in the Panchayat: 66

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BOC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- No. of Panchayat Members present: 01
- Issues raised during the meeting:
 - non-functionality of newly constructed PHC
 - Non-completion of Piped Water Plant
 - Basic Infrastructure for power supply to be improved
 - Non-availability of Government for Animal Husbandry
- Important establishments/ institutions visited (Please tick)
 - ☒ School
 - ☒ PHC
 - ☒ Veterinary clinic
 - ☒ General centre
 - ☒ PDS ration depot
 - ☒ Any industrial establishment
 - Government offices:
 - 01
 - 01
 - 01
 - Any other: NIL
- Total number of wards in the Panchayat: 11
- No. of Ward Sabha held: 05
- No. of villagers present during the Ward Sabha: 24
- Whether any resolution passed: Yes/ No ☒ Yes
- Citizen Information Board visited: Yes/ No ☒ Yes
- Visual painting of walls of 2015-20 inspected: Yes/ No ☒ Yes
- Name of the departments whose walls displayed in the paintings: NIL

-
-
-
-

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: Post Hr. Secondary School To Kangra
 - No. of villagers present during the Gram Sabha: 10
 - Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
 - Whether resolution passed for 25% FC Plan: Yes/ No ☒ Yes
 - Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
 - No. of ineligible beneficiaries removed: 09
 - Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
 - Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
 - Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
 - Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: Cricket Match at Post Hr. Secondary School To Kangra
- Details of scheme benefits extended/ services distribution:
 - No. of Domicile certificates distributed: 05
 - No. of sports kits distributed: 02
 - No. of students distributed uniforms/ bags/ books: 02

- 28
10. No. of bicycles/ prosthetic aids distributed: NIL
11. No. of scholarships distributed: NIL
12. No. of Aashirvan Bhorat - golden cards distributed: NIL
13. No. of J&K Health Cards distributed: 12
14. Others: Income Certificate (01)

Whether any water conservation work started: Yes/No.

Details thereof: Development of Spring at Spenapora under water conservation scheme

15. 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: _____

16. Whether Poshan Abhiyan activity held: Yes/No

17. Brief description of the activity: Awareness About Nutrition Requirement in Infants

DAY 3:

I. Mahila Sabha:

1. Attendance: N.A.
2. Resolutions passed, if any: —
3. Issues raised:
1. —
 2. —
 3. —
 4. —

II. Bal Sabha:

1. Attendance: 11
2. Resolutions passed, if any: NIL

ISSUES RAISED:

1. Need of Play Field
2. Need of Play Equipment
3. —
4. —

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 well with an Art/Well (R.D.O.)	2.0	15-09-20	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	Cost of Tubewell for public supply of water (R.D.O.)	2.99	22-09-20	NO	NO
2	Plant water conservation (R.D.O.)	1.35	10-02-20	NO	NO
3	Planting of Public Park at Spenapora (R.D.O.)	2.0	30-09-20	NO	NO
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	Small pump for drinking water	9.99	B2V1	NO	NO	not taken up yet
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	Mr. Gani Akbar Khan, Mr. Gaffar Akbar Khan, Mr. Poo, T. Wajgan	YES
2	Shahid Ahmad Wani, Mr. G. H. Mohd. Wani, Mr. A. A. Wajgan, T. Wajgan	YES
3	Mr. Ahmad Akbar, Mr. Akbar Akbar, Mr. Akbar Akbar, Mr. Akbar Akbar	YES
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirement Demands - B2V1			
1	Supply of electricity to be used for drinking water supply	NO Action Taken yet	
2	Under construction of public drinking water supply	NO Action Taken yet for drinking water	Completed, but needs drinking water
3	Construction of drinking water supply	NO Action Taken yet	Send to higher authorities for recommendation/Approval
4	Construction of drinking water supply	NO Action Taken yet	
5	Construction of drinking water supply	Under Process	Nearly 20% completed as in table
6	Construction of drinking water supply	NO Action Taken yet	
7	Construction of drinking water supply	NO Action Taken yet	Construction work will be started
II. Urgent Public Requirement Demands - B2V2			
1	Supply of electricity to be used for drinking water supply	NO Action Taken yet	
2	Under construction of public drinking water supply	NO Action Taken yet	Needs some more construction for functioning
3	Construction of drinking water supply	NO Action Taken yet	
4	Construction of drinking water supply	NO Action Taken yet	Send to higher authorities for recommendation/Approval
5	Construction of drinking water supply	NO Action Taken yet	Construction work will be started
6	Construction of drinking water supply	NO Action Taken yet	
7	Construction of drinking water supply	NO Action Taken yet	Construction work will be started

S. No	particulars	Action taken	Remarks #
II. Major Problems - B2V1			
1	Electricity Deficiency	No Action Taken yet	—
2	Underground Drinking water	Water supply under process.	Left nothing.
3	Deficient road, Cough, etc. & other minor issues.	Road fixed mostly, remaining under process.	—
4	Cold line at (at) the station & other issues.	No Action Taken yet	—
5	Sanitation/Drinking water availability	No Action Taken yet	PCR needs to be focused.
III. Major Problems - B2V2			
1	Electricity Deficiency	No Action Taken yet	—
2	Basic infrastructure for drinking water & other issues.	Action taken & few transformers taken & placed in place.	—
3	Underground Drinking water	Water supply under process (under).	Left nothing.
IV. Major Complaints - B2V1			
1	Lack of Basic infrastructure facilities	A few transformers were replaced.	under process.
2	—	—	—
V. Major Complaints - B2V2			
1	Basic infrastructure for drinking water & other issues.	A few transformers were replaced.	under process.
2	—	—	—

Please indicate whether action taken in 2015 or 2020 or during Jan Aashiyans' Awaaz Bachao.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	Lack of Basic infrastructure facilities, may cause any such damage/accident, if not attended to on priority.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	DHC Building should be handed over to the concerned so that it may function well.
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 B2V programme is a good practice but the department should ensure the deployment of higher officials as front line workers instead of lower level officials so that the public grievances are redressed effectively. However, the DDO is performing well in these areas, especially the field staff should be encouraged.
	Signature of the visiting officer Name: Rajiv Prasad Pandey