

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: Laikat Khan
- Designation: I/c Chief Accounts officer
- Department/ place of posting: District Fund office Reasi (Finance Deptt)
- Mobile No: 9596958259
- Email ID: Liayatkhan567@gmail.com
- Home District: Poonch
- Dates of visit: 02nd october to 4th october 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Danga Kote
- Local Government Directory (LGD) code of the Panchayat: 239962
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhomag
- Name of Tehsil: Bhomag
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 465
- Population (approx) of the Panchayat: 2200

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Abhinav Sharma	Secretary Pdt	7006639447
2	Education	Abdul Majid	Teacher	9906350975
3	Health	Manjit Singh	Dermatist	9622154306
4	P.D.D	Mukhtyar Singh	Lineman	9622239153
5	I.C.D.S	Geeta Devi	Supervisor	9596971086
6	Agriculture	Zoogwar Singh	A.E.A	9086022743
7	Revenue	Puran chand	Patwari	8082200163
8	P.M.G.S.Y	Sunil Suri	J.E	7006653235
9	Horticulture	Talib Ahmed	Technician	7889439136
10	Forest	Chanchal Singh	Forester	9622384579

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

- iv. 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

Prepared in presence of Sarpanch on 04/10/2020

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 29-07-2020
- 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: -
- 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: -
- 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: -
- 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: 02
- 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 ✓

xv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓

xvi. Whether grievances redressal box is installed: Yes/ No

xvii. No of grievances received pertaining to Panchayat level: _____

xviii. No of grievances disposed of at Panchayat level: _____

xix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓

xx. Whether all MGNREGA/ 14th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxi. 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	Panchayat Secretary	✓ Yes/ No	1683249	736600
ICDS (Nutrition)	✓ Yes/ No	Supervisor	✓ Yes/ No	12761	244825
ICDS (Honorarium)	✓ Yes/ No	Supervision	✓ Yes/ No	- 00 -	- 00 - Same Acc both for nutrition and honorarium
Mid-Day Meals (MDM)	✓ Yes/ No	-	Yes/ No	- →	Maintained at ZESCO
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):

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: _____

Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: _____

Expenditure incurred on procurement through Sarpanch: Rs 2.44 lakh

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. 5,400 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: The Nutrition is provided by Education Deptt

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: _____

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. — 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: Panchayat has no other source

2.4. Challenges:

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

1. Transportation of material from road to site as there is single road (ii) There is no bank branch in panchayat (iii) The main problem is kacha work under MGNREGA which is washed by rain/slide after completion

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	—	56	175	48	only online domicile certificates pending due to busy schedule of Jan Abhiyan and closure of office for last 10 days due to multiple COVID-19 cases
Non-PRC	—	32	103	18	
WPR	—	0	0	0	
Students	—	0	0	0	
Officers	—	0	0	0	

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	—	27	34	NIL	—
ST	—	59	171	NIL	—
OBC	—	0	4	NIL	—
ALC	—	0	0	NIL	—
RBA	—	0	88	NIL	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	—	108	NIL	
Nakal/ Girdawari	—	115	NIL	
Farad/ Intikhab	—	0	NIL	
Mutations	—	0	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	7	—	2	5	—
Birth Certificates	30	—	03	27	—
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					
Non-PHH					
Antyodaya Anna Yojana					

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	267	54	54	48	
Ayushman Bharat individuals Cards	1019	614	614	405	
Janani Suraksha Yojna (USY)	18	18	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	17	-	-	-	-	-	-
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	82	—	82	8	—	—	13
Assistance to Women in Distress	23	—	23	2	—	—	4
Assistance to Physically Challenged Persons	8	—	8	—	—	—	1

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)					
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	—	—	71	—
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				
PMT'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 *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	227	0	227	0	
Kissan Credit Card	270	04	256	14	Not interested - 05 Death / Oversea - 04 Migrated - 05

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	Scheme discontinued for this year
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 Abhyan / Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	NIL	NIL	NIL	NIL

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 05
- No. of schools with toilet facility
 - For Boys: 05
 - For Girls: 05
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 06
- No. of habitations with over 250 souls in the GP without road connectivity: -
There is only one main road. No link road to connect ward.
- If yes, whether these roads have been surveyed: Yes/No: (Main road is surveyed by PMS?)
- No. of habitations with less 250 souls in the GP without fair weather road: 03

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

If yes, names and aprox no. of households:

- Banjalekh Mohalla (name): 03 (households)
- Kalimitti Mohalla (name): 02 (households)
- Dagrialla Kabadi (name): 03 (households)

Remarks/ explanation: Lack of funds by NPHH

- vi Total no. of households without electricity connection in the GP 08
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ☒ Yes/ No
If yes, details: Non-availability of Poles
Approximate no. of wooden poles 10
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ 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 338

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target* 02 (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 ☒ Yes/ No
- ii If yes, has the CSC been constructed? Yes/ No ☒ Yes/ No
- iii Whether the CSC is functional? Yes/ No ☒ 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 ☒ Yes/ No
- ii If yes:

a) Funds allocated to the Panchayat: Rs 45.00 lakh

b) No. of works approved* 25

- 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 111 lakh
- g) Wages paid out of "f" above: Rs 8.89 lakh
- h) Any grievance related to MGNREGA: 2016-17 material Pay-
ment Pending

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 16.86 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 23
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
- v. No. of works for which technical sanction accorded by the Xen: 23
- vi. No of works authorized by the Halqa Panchayat: 23
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 3
- 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 3.36 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	0	0	0	0
2	PWD	0	0	0	0
3	Jal Shakti	0	0	0	0
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	0	0	0	0
2	PWD	0	0	0	0
3	Jal Shakti	0	0	0	0
4	PDD				0
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	0	0	0	0
2	PMGSY	0	0	0	0
3	Jal Shakti Mission (PHE)	0	0	0	0
4	Jal Shakti Mission (I&FC)	0	0	0	0
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: _____
- No. of complaints resolved*: _____
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No* ☒ Yes
- If yes, total number of beneficiaries identified in the Panchayat*: 14

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
1. Connectivity problem. There is a single road, no link road to connect wards.
 2. Panchayat main issue flat rate of electric fare
 3. There is no bank branch.
 4. Shortage of staff in offices (petition in schools)
- 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: 04
- vii. No. of villagers present during the Ward Sabha: 12
- 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. only citizen information board maintained
No work displayed

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Middle School Charvakote
- ii. No. of villagers present during the Gram Sabha: 30
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: 01
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Two Sports activities organized during

- B2v3 1. Kabaddi game (match) at M/S Charvakote.
2. Laram game.

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Issued during Jan Abhiyan (278)
- b) No. of sports kits distributed: —
- c) No. of students distributed uniforms/ bags/ books: —

- d) No. of tricycles/ prosthetic aids distributed: _____
- e) No. of scholarships distributed: _____
- f) No. of Ayushman Bharat - golden cards distributed: Issued during Jan Abhiyan (54)
- g) No. of J&K Health Cards distributed: Issued during Jan Abhiyan (614)
- g) Others: _____

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

Details thereof: Water Harvesting Tank near Anganwari Centre
Near W. NO 03.

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: 1. PDA plantation drive through Horticulture Deptt
2. Seeds distribution from Agri 3. Vaccination under NADCP

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Awareness regards Poshan Abhiyan
given to women by I.C.D.S workers

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: _____
- iii. Issues raised:
 1. Participation of women in panchayat.
 2. Assistance to women in distress.
 3. Importance of breast feeding, and other women issues
 4. V

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: _____

Issues raised:

1. Playground for children is needed in Panchayat Dargah.
2. Cultural Activities not organised. They demanded to organise activities.
3. Road connectivity in poor wards suffers a lot.
4. Mobile connectivity is poor wards suffer online classes.

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	Construct of road from Dargah to Devigash via M/S Bangakate	3.0	Not completed	Yes	No
2	Constructing Bridge on Anji Nallah				Exp = 2.14 lakh balance = 86 thousand.
3	(R. D. D)				
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	CSE Unit R.D.	1.80	19-06-2020	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	Renovation of water harvesting at Tessa (R.D.O.)	1.00	MGNREGA (Others)	Yes	Yes	Completed
2	Construction of Bawali at W.No. 05 (R.D.O.)	1.00	(MGNREGA) Others	Yes	Yes	Completed
3	Construction of water harvesting tank N. No. Babu Din (R.D.O.)	2.00	(MGNREGA) Others	Yes	Yes	Damaged due to land slide
4	Cost of water point at banjal	1.00	(MGNREGA) Others	Yes	Yes	"
5	Cost of W.H.T. at Anganwadi area W.No 3	0.40	(MGNREGA) (M.F.C)	Yes	Yes	Inaugurated and laid foundation stone on 04-10-20

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	- NIL -	NO
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	Installation of Mobile Tower	Not Installed yet	There is urgent need of Installation of tower in Panchayat Dangakote
2	Roads, Education	Shortage of staff in school	Needs link road to wards and provide staff in school.
3	Electricity	28 households without electric connection but no action taken by Concern Dept.	Electrification of 28 households
4	Water Supply	Incomplete/pending lifting scheme of water supply at Pungan Davita but no action taken at nearest	Provide water lifting scheme
5	Health	-	-
6	Banking facility	No bank branch No action taken yet	Bank branch is immediately needed.
7	Co-operative Societies	-	-
II. Urgent Public Requirements/ Demands - B2V2			
1	Payment of Labour Payment under MGNREGA	Still pending.	Payment under MGNREGA on priority
2	Construction of Road from Charankote to Dargli	Pending	Urgent demand
3	Providing play ground in Panchayat	Pending	-
4	Water uplift scheme of Pungan Davita	"	Urgent need
5	Providing Public transport to A.G.P. as Private vehicle fare is unbearable.	No action taken	Private vehicles are charging fare which is very high
6	Water uplift scheme from lower Charankote to Gota Gali	"	Urgent Demand
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Defunct power supply	Imposed to source extend	
2	Public transport	their demand is pending.	
3	Roads	No action taken	There is only one main road. No line to connect wards.
4	Water supply	No action taken	Water uplift scheme is still pending.
5	Lack of staff in schools	Shortage in every dept. No action taken.	Particularly in education dept. Main problem at H/S Dargahat.

IV. Major Problems - B2V2

1	Payment issue under MGNREGA	Pending	
2	Public transport	"	
3	Water supply / schemes	"	

V. Major Complaints - B2V1

1	Complaint regarding telecommunication, electricity.	Pending	
2	Water supply and banking services.	Pending.	

VI. Major Complaints - B2V2

1	All citizens including PRI members are not satisfied that B2V1 not full fill their demands.	"	
2	Pending labours Payments under MGNREGA	"	

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	All the citizens including Panchayat Sarpanch and members are not satisfied that their demands under B2V1 and B2V2 are not fulfilled. Their major complaints are (i) Connectivity problem (ii) Bank branch (iii) Water uplift scheme. (Water shortage) (iv) Installation of Mobile tower. (Communication problem)
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Connectivity problem The road is in dilapidated condition. 2. Bank branch at Dangakote Panchayat 3. Installation of Mobile Tower in Panchayat 4. Payment of Labourers Pending under MGNREGA 5. Water lift scheme from lower charanakote to Gotan Gali 6. Filling of vacant Post particularly in education Dept. as school are facing shortage of staff.
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 peoples of the G.P. Dangakote are angry as their demands are not fulfilled yet. Less number of peoples attended B2V3. The main focus of peoples there that govt fulfill their demands. There is urgent need to provide bank branch in panchayat, water uplift scheme, Installation of mobile tower and link road to wards as there is a single main road which is not in a good condition. (Copy of All resolutions attached)

Signature of the visiting officer

Name: Liqat Khan