



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: Er. Bashir Ahmad Dar
- Designation: Secretary (Technical) JK PDD
- Department/ place of posting: JK PDD - Civil Secretariat
- Mobile No: 9419034877
- Email ID: dar.bashir@gmail.com
- Home District: Srinagar
- Dates of visit: 05th, 06th & 07th of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Rebba Gunda Behrom
- Local Government Directory (LGD) code of the Panchayat 274539
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Zainapora
- Name of Tehsil: Zainapora
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 520
- Population (approx) of the Panchayat: 3123

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

S. No.	Department	Name	Designation	Contact number
1.	Revenue	Irfan Ali Wazir	Pentran	7006367108
2.	Social welfare	Rashid Singh	Acctt.	9449906210
3.	PDD	Tamizir Ali Malik	J-E	7006087776
4.	FSSCA	Gulzar Ali Sheikh	ASK	7906791874
5.	ICDS	Shahana Akhter	Supervisor	7889352690
6.	RDD	Gh Nabi Mir	V.LW	8899076471
7.	Education	Mohd Maryam	Headmaster	7006156295
8.	Health	Bilal Hussain Jan	MLHP	6008014927
9.	RIB	Ayaz Ali	Works Supervisor	7006250020
10.	Sheep Husbandry	Shabir Ali Sheikh	ASM	9622647030

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: (Panchayat Ghar not available yet)

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: 09
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 10-09-2020
- 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: NIL
- 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: 05
- 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: Farmer Club (Kithan Goudan)
Held on 29-09-2020
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: NIL
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- 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 (But through Secretary Panchayat)
- 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	BDO	Yes/ No	21.25 lak	Through BDO & Secretary Panchayat
ICDS (Nutrition)	Yes/ No	Administrator	Yes/ No	₹ 10891.00	Nil
ICDS (Honorarium)	Yes/ No	Administrator	Yes/ No	₹ 10791.50	Nil
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	Nil	Nil
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: Sarpanch not elected yet
- Also mention if it is being purchased by someone else: By Administrator
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: Sarpanch not elected yet
- iii. Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: Sarpanch not elected yet

- 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: Sarpanch not elected 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: Sarpanch not elected yet
- Also mention if it is being provided by someone else: School Education Department
- 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: Sarpanch not elected yet

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- 1) Panchayat Ghar not constructed yet
 - 2) Sarpanch/Panchi not elected yet
 - 3) People not satisfied by current wage rate of MGNREGS

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the poollet 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	175	175	175	0	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
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	-	-	-	-	-
ALC	-	-	-	-	-
RBA	3121	12	17	0	N/A

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	37	N/A	N/A	-
Nakal/ Girdawari	36	N/A	N/A	-
Farad/ Intikhab	13	N/A	N/A	-
Mutations	62	N/A	N/A	-

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					
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
PHH	402	402	N/A	00	-
Non-PHH	269	267	N/A	02	Non-availability of photo
Antyodaya Anna Yojana	88	88	N/A	00	-

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	113	N/A	108	05	Documents not submitted
Ayushman Bharat Individuals Cards	437	N/A	413	24	Documents not submitted
Jaranti Suraksha Yojna (JSY)	23	N/A	23	N/A	-

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	09	09	09	-	-	09	100%
Widow Pension	03	03	03	-	-	03	100%
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	29	29	29	-	-	29	100 %
Assistance to Women in Distress	20	20	20	-	-	20	100 %
Assistance to Physically Challenged Persons	15	15	15	-	-	15	100 %

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)	40	06	37	03	Handover not done Acc. No. not available
National Family Benefit Scheme (NFBS)	02	Nil	Nil	02	Shortage of funds
PM Garibi Kalyan Anna Yojana	490	Nil	490	-	-
Mission mode project for registration of construction workers	-	04	04	03	Pending 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	-	-	-	-
Pre Matric for Minorities	200	-	-	-
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	112	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	01	-	-	-
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)	245	0	209	36	Online verification under process
Kissan Credit Card	455	0	455	0	-

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	04	Nil	03	Applications still under process
Innovative Poultry Production Programme	Nil	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	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: 05
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility:
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- 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: 04
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- 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 Yes
 If yes, names and approx no. of households:
 (a) _____ (name), _____ (households)
 (b) _____ (name), _____ (households)
 (c) _____ (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: Rashti Mohalla, Rebban, Wagay Mohalla, Rabban, Grame Mohalla, Rabban, Chack, Rabban
 Approximate no. of wooden poles: 225 (including live trees/local supports)
- Are there any areas where barbed wire is used for electric supply: Yes/ No (Scrapped conductors).
 If yes, name of the habitation(s): Rashti Mohalla, Rabban, Wagay Mohalla, Grame Mohalla & Chack, Rabban
 Approximate length: 14000 metres
 Approximately what %age of total wire length in GP is barbed wire: 80% (Scrapped conductors)
- No. of households without tapped water supply in the GP: 194

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 13 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: _____

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: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC
Non-availability of water supply to the CSC.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- If yes:
 - Funds allocated to the Panchayat: Rs 27.15 lakh
 - No. of works approved: 41

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

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

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

f) Wages due for "e" above: Rs Nil lakh

g) Wages paid out of "f" above: Rs Nil lakh

h) Any grievance related to MGNREGA: - Nil -

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 21.69 lakh

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

iii. No. of works as per the Action Plan: 32

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: 08

vi. No. of works authorized by the Halqa Panchayat: 08

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 6.31 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	Nil	Nil	Nil	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
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	Nil	Nil	Nil	-
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	Nil	Nil	Nil	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (PHD)	-	-	-	-
4	Jal Shakti Mission (I&FC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: 10

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: _____

iii. Issues raised during the meeting:

1. Construction of embankment on the side of Nallah Targi
2. Improvement of IT network in village Rebban
3. Construction of bridge connecting Kurigapeta to Rebban
4. Construction of Panchayat Office

iv. Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC (Health & Wellness Centre) ✓
3. Veterinary clinic
4. Anganwadi centre ✓
5. PDS (ration) depot ✓
6. Any industrial establishment
7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: PHE Pump Station Rebban

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: 10

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.

DAY 2:

i. Gram Sabha:

i. Location of Gram Sabha: Rebban

ii. No. of villagers present during the Gram Sabha: 19

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: 04

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 volleyball match held between two sports clubs

of Rebban

xi. Details of scheme benefits extended/ services distribution: Nil

a) No. of Domicile certificates distributed: 01

b) No. of sports kits distributed: 02

c) No. of students distributed uniforms/ bags/ books: 02

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: 413
- g) No. of J&K Health Cards distributed: Nil
- h) Others: AME Cards: 23

xii) Whether any water conservation work started, Yes/ No: ✓

Details thereof: _____

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

Details thereof: People who were present at the program were made aware about different schemes provided

xiv) Whether Poshan Abhiyan activity held: Yes/ No: ✓

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 04

ii) Resolution passed, if any: _____

iii) Issues raised:

1. Establishment of Handicrafts centre in Rebban.
2. Providing of free sanitary pads to women of PH Rebban.
3. _____
4. _____

II. Bal Sabha:

i) Attendance: 30

ii) Resolution passed, if any: _____

iii. Issues raised:

1. Construction of embankment on nearby Nallah Tarni
2. Construction of toilet/washroom for school.
3. Construction of boundary wall for school.
4. Providing adequate/reliable water supply and construction of foot path

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	Frang of Car Sheds along with Ang. Iron at Govt. Middle School Rebban. (RDB)	0.50	06-2020	Yes	Yes
2					
3	Bad treatment to Poshan Kisan Card of Rebban minor (Jal Shikahi)	3.99	06-2020	Yes	Yes
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 borewell near Uo Muckstir M. Khan at Khapara	2.17	08-07-2020	Yes	Yes
2	Construction of lane along with drain from main road to Uo Sabbari M. Khan.	2.00	01-07-2020	Yes	Yes
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	C/O of Link road with Flood for bridge to H/O Gh. Ghatika & other at Kungapora	2.97	B2V2	NO	Yes	Work under process.
2	Construction of					
3	Drain from H/O Shikha to Mole to H/O	2.50	B2V2	Yes	Yes	Work under process.
4	No Hand pump at Kellam					
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	Santay M. Bhat S/O: Gh. Ahmad Bhat R/O: Kungapora	Yes.
2	Mansoor M. Hagan S/O: Samanullah Hagan R/O: Kellam	Yes.
3	Ab. Hameed Hagan S/O: Ali M. M. R/O: Kungapora	Yes.
4	Mohd. Razaq Ganie S/O: Mohd. Sultan Ganie R/O: Chokli, Kellam	Yes.
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	Flood protection along Nalla Tongri	NO	There is an urgent demand of construction of FPS along Nalla Tongri near bridge.
2	Upgradation of GMS Kellam	NO	
3	Upgradation of primary Sub-centre Kellam	Yes	Has been upgraded to Health & Wellness Centre.
4	Creation of additional Anganwadi Centers	NO	
5	Establishment of Sheep Unit	NO	
6	Irrigation facilities (Canals, Channels)	NO	
7	Road (construction, repair and upgradation)	Yes	
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of GMS Kellam	NO	
2	Upgradation of primary Sub-centre Kellam	Yes	Has been upgraded to Health & Wellness Centre.
3	Renovation of electric lines, poles & transformers	One village namely Kungapora has been exempted.	Has been exempted from the list of villages to be upgraded.
4	Renovation of irrigation (Canals, Channels)	NO	
5	Upgradation of drinking water supply pipes	NO	
6	Transport facility	NO	
7	Road (construction, repair and upgradation)	Yes	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Health facilities	The sub-centre has been upgraded to health & welfare centre.	The sub-centre is without water supply and a separate latrine is required.
2	Education facilities	No	(The school needs to be upgraded to next higher level)
3	Transport facilities	No	
4	Road connectivity	Yes	The road connecting village with Durgam has been maintained.
5			
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1	Horticulture department (providing information about other available & other related activities)	NO	Horticulture department needs to visit/visit and make people fully aware about the horticulture and other related things.
2			
VI Major Complaints - B2V2			
1	PWC Department not providing sufficient quantity of drinking water	NO	
2	PWD not providing sufficient water supply	Yes	LT network of Kalyan village has been fully rehabilitated.

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:
	1- Requirement of bridge between Kalyan and Nandgaon. 2- Requirement of water supply on Nandgaon and construction of submersible pump for Nandgaon. 3- Inadequate drinking water supply. 4- LT distribution on two posts in Kalyan Mohalla. 5- Wagon Mohalla and Ganga Mohalla need replacement with standard electric poles. 6-
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1. Flood protection along Nandgaon. Near Nandgaon. 2. Upgradation of GMS Road. 3. Upgradation of drinking water supply pipes. 4. Renovation of LT network (Poles). 5. Establishment of sheep unit. 6. Creation of additional Anganwadi Centre. 7. Construction of Irrigation canals/channel. 8. Provision of Transport facility.
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- Back to village programme of village Kalyan was a success. It provided opportunity to finalize the VSA R plan and MGNREGS works in consultation with Gram Sabha. 2- The program brings about transparency in execution of work on ground. 3- It is suggested that the program may be organized well in advance so that sufficient time is provided to various departments to furnish the relevant information in the programme booklet.

Signature of the visiting officer
 Name: Dr. Bashir Ahmad Durrani
 Secretary Technical
 J&K Power Development Board