



URPARA - A



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: Mahd Ashraf Raavi
- Designation: Lecturer
- Department/ place of posting: Govt Hr Sec School Warapora Saphan
- Mobile No: 8825093027
- Email ID: ashrafraavi@gmail.com
- Home District: Shopian
- Dates of visit: 08 - 10 of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: URPARA - A
- Local Government Directory (LGD) code of the Panchayat: 274536
(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: 01
- No. of households in the Panchayat: 490
- Population (approx) of the Panchayat: 2910

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.	Mangal De Passey	V.L.B.	605060172
2	Agriculture	Bilal B. Beker	A.E.A.	9596341496
3	Education	Umar Shamsan	Teacher	9906403573
4	P.D.O.	Ab. Rahman Hoshan	Inspector	9596481238
5	Social welfare	Riyaz Bk	C.P.W.	9632711799
6	I.C.B.S.	Shahzadeh Bektu	A.S.V.	9419956929
7	P.H.E.	Ab. Fakhra Lone	Asst. Engineer	9596874243
8	R.S.B.	Mudaliar M. Lone	J.E.	700660599
9	Animal Husbandry	Fazal Aslam	S.V. Official	7006071849
10		Shamim B. Beker	F.S.	7006224421

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchayat Chair:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	adequate & meagre
Computer/ printer in Panchayat Office	Yes/ No	Strongly needed.
Telephone in Panchayat Office	Yes/ No	Needed Broadband
Toilet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	urgently needed
Barrel Branch available in the Panchayat	Yes/ No	

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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 21
- No. of Gram Sabhas conducted since inception: 08
- Date of last Gram Sabha: 17 September 2020
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/12th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been formed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: NILL
- Has Panch Samiti been constituted: Yes/No
- Has the Panch Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Panch Samiti held: 01
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: 29-07-2020
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: NILL
- Is the name of Sarpanch displayed on citizen information boards of all PDSAF schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xiv. Whether subjects have been assigned by the Sarpanch? Yes/No
- xv. Whether grievance redressal box is installed? Yes/No
- xvi. No of grievances received pertaining to Panchayat level: NIL
- xvii. No of grievances disposed of at Panchayat level: NIL
- xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No
- xix. Whether all MCHREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
- xx. Bank Account opening and receipt of funds: _____

Name of the Scheme	Separate bank account opened	Official signature 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	<u>Sarpanch</u>	Yes/ No	<u>2190653 ₹</u>	<u>NIL</u>
ICDS (Nutrition)	Yes/ No	<u>Subsarpanch</u>	Yes/ No	<u>31523 ₹</u>	<u>61949.50 ₹</u>
ICDS (Phonogram)	Yes/ No	<u>Sarpanch</u>	Yes/ No	<u>NIL</u>	<u>461916 ₹</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Headmaster</u>	Yes/ No	<u>5188 ₹</u>	<u>46528 ₹</u>
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme if yes, nodal name	<u>NIL</u>				

(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: _____

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

- 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. 61949.50 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to ANM/ H/Helpers directly at Panchayat level? Yes/ No

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: _____
- ii. Expenditure incurred on paying of honorarium through Sarpanch Rs. 461916 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)

- iv. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 461916 lakh
- v. 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: _____

- vi. 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)

- vii. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. NIL lakh
- viii. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No

If yes, whether approved by the Gram Sabha? Yes/ No

If no, reason thereof: _____

2.4 Challenges

- i. Major challenges being faced by the Panchayat in functioning and execution of works
1. Comparative facilities/funds are in deficit.
 2. Non-regularity of Government employees.
 3. Underutilization of non-availability of FCI ration.
- ii. Panchayat area

F) Jan Abhayan / Awami Muhim activities:

(Have to be filed 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 Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	2910	35	235	NILL	NILL
Non-PRC		22	92	0	0
UPP		18	18	0	0
Students		20	20	0	0
Officers		0	0	0	0

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhayan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		0	0	0	0
ST		0	0	0	0
OBC		0	01	0	0
AIC		0	0	0	0
RDA	2910	4	34	0	0

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nasab/ Jamdard	35	35	0	
Nasab/ Qadiri	25	23		
Farad/ Wastad	20	20		
Mutations	NILL	NILL	NILL	

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

Category	Target	Certificates issued during Jan Abhayan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	inf. available	NILL	0	0	0
Birth Certificates	not available	NILL	0	0	0
Disability Certificates	not available	NILL	0	0	0

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Card/Adhaar seeded	Adhaar seeding during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	422	415	0	07	not updated yet
Non-PHH	191	178	0	13	not updated yet
Antyodaya Anna Yojana	59	58	0	01	not updated yet

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bhari families with golden cards	114	17	105	09	non-beneficiaries of golden family card
Ayushman Bharat individuals Cards	527	42	456	51	-da-
Janani Suraksha Yojna (JSY)	49	0	0	0	new-beneficiaries about the scheme

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhayan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhayan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	25	0	25	NILL		0	23
Widow Pension	19	0	19	NILL		0	19
Disability Pension	31	0	31	NILL		0	31

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awasni Muhim *	Total Aadhar seeding *
Old Age Pension	15	0	15	0		0	96%
Assistance to Women in Distress	19	0	19	0		0	97%
Assistance to Physically Challenged Persons	31	0	31	0		0	92%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	40	0	38	2	1- Awasni seeding, 2- Aadhar, not available
National Family Benefit Scheme (NFBS)	0	0	0	0	-
PM Garib Kalyan Anna Yojana	0	0	0	0	-
Mission mode project for regularization of construction workers	0	0	0	0	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	0	0	0	0
Pre Matric for ST	0	0	0	0
Pre Matric for OBC	20	0	0	0
Pre Matric for Minorities	0	0	0	0
Post Matric for SC	0	0	0	0

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	0	0	0	0
Post Matric for OBC	12	0	0	0
Post Matric for Minorities	131	0	0	0
Dr Ambedkar EBC	0	0	0	0
National Merit-cum-Means (NMMSS)	0	0	0	0
Merit-cum-Means Minority	0	0	0	0
PM's Special Scholarship for JAK (PMSSS)	0	0	0	0
National talent Search Scheme	0	0	0	0
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	92	0	0	15

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awasni Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awasni Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	368	0	314	54	not verified since yet
Kisan Credit Card	684	0	684	Nil	

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awasni Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	0	0	0	0
Integrated Development of Small Runners and Rabbits - Sheep Farm	0	0	0	0

13. Universal coverage Scheme*

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasni Muktam	Pendency (No.)	Reasons of pendency
JK Health Scheme	0	0	0	0

14. School Amenities:

- No. of schools in the Gram Panchayat: 6
- No. of schools with Ramp Facility for Children with Specific needs: 4
- No. of schools with drinking water facility: 6 *not adequate/sufficient*
- No. of schools with electricity connection: 6
- No. of schools with toilet facility
 - For Boys: 6
 - For Girls: 0.3
- No. of schools with girl students (Girls/ Co-Ed schools): 6
- 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: 1 (Angla)
 - No. of habitations with over 250 souls in the GP without road connectivity: 0
 - If yes, whether these roads have been surveyed: Yes/No: _____
 - No. of habitations with less 250 souls in the GP without fair weather road: 0
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
If yes, names and serial no. of households:
 - (name): _____ (households)
 - (name): _____ (households)
 - (name): _____ (households)
- Remarks/ explanation: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 0.8 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muktam: 0
- No. of households to which 1st installment released during Jan Abhiyan/ Awasni Muktam: 0
- No. of houses completed in 2020-21: 0
- No. of houses completed during Jan Abhiyan/ Awasni Muktam: 0
- No. of houses under construction: 0.2

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/ Awasni Muktam: 0
- No. of CSCs completed during Jan Abhiyan/ Awasni Muktam: 0
- Any issue regarding water connection and sewage disposal in CSC: adequate and sufficient water supply is not available

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat Rs. 3.0 lakh
 - No. of works approved: 35

c) No. of works started during Jan Abhyan/ Awaraj Muhim: 0

d) No. of works completed during Jan Abhyan/ Awaraj Muhim: 0

e) No. of person days generated during Jan Abhyan/ Awaraj Muhim: 0

f) Wages due for 'e' above: Rs. 12.03 lakh

g) Wages paid out of 'f' above: Rs. 5.78 lakh

h) Any grievance related to MGNREGA: 1. Material payment for the year 2016-17 & 2017-18.
All pending. 2. stoppage of adjoining Right under MGNREGA.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 27.89 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 14
- 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 Year: 14
- vi. No. of works authorized by the Hilda Panchayat: 14
- vii. No. of works taken up during Jan Abhyan/ Awaraj Muhim: 0
- viii. No. of works completed during Jan Abhyan/ Awaraj Muhim: 0
- ix. Payments made during Jan Abhyan/ Awaraj Muhim: Rs. 0 lakh
- x. Total expenditure on PRAASoft as on date: Rs. 0 lakh

20. Works under Capex and CSS:

a. District Capex

5. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhyan/ Awaraj Muhim	Payments made during Jan Abhyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RDO	0	0	0	funds not allocated
2	PWD	0	0	0	- do -
3	Jal Shakti	0	0	0	- do -
4	PDO	6	6	16 lakh	
5	Others	NIL	NIL	NIL	NIL.

b. UT Capex

5. No	Department	No. of activities/ works taken up during Jan Abhyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhyan/ Awaraj Muhim	Payments made during Jan Abhyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RDO	0	0	0	funds not allocated
2	PWD	0	0	0	- do -
3	Jal Shakti	0	0	0	- do -
4	PDO	0	0	0	- do -
5	Others	0	0	0	- do -

c. Centrally Sponsored Schemes (CSS)

5. No	Schemes	No. of activities/ works taken up during Jan Abhyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhyan/ Awaraj Muhim	Payments made during Jan Abhyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	0	0	0	funds not allocated
2	PMGSY	0	0	0	- do -
3	Jal Shakti Mission (PMHE)	0	0	0	- do -
4	Jal Shakti Mission (BFO)	0	0	0	- do -
5	NHM	0	0	0	- do -
6	Others (specify)	0	0	0	- do -

21. Feedback regarding service delivery during Jan Abhyan/ Awaraj Muhim:

- i. No. of complaints received: 0
- ii. No. of complaints resolved: 0
- iii. Constraints faced in delivery of services: No. constraints faced.

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: 31

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 2
- iii. Issues raised during the meeting:
 1. Landgrants and defense order withy scheme.
 2. Upgradation of school up to 12th, allocation of HT & LT line from schoolyard, construction of separate bathroom for girls.
 3. Construction of concrete road.
 4. Construction of hostel - conversion of bank at New Hunt.
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools ☒
 2. PHC/OHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment ☒
 7. Government offices

26

- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 15-20 in each ward
- 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. Small painting not available

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Govt High School Hanhura

No. of villagers present during the Gram Sabha: 140

Whether resolution passed for MGNREGS Plan Yes/ No ☒

Whether resolution passed for 15th FC Plan Yes/ No ☒

Whether list of Awas+ beneficiaries read out Yes/ No ☒

No. of ineligible beneficiaries removed: 0

Whether list of pension beneficiaries read out Yes/ No ☒

Whether people made aware about the Covid-19

Use of masks: Yes/ No ☒

Sanitizers: Yes/ No ☒

Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Sports events: 1. A badminton hall and table tennis.

2. An inter-village cricket match held.

Cultural event: 1. A street performance identifying

and performing, traditional dance

and drama, and singing and dancing.

27



a) No of bicycles/ prosthetic aids distributed 0
 b) No of scholarships distributed 0
 c) No of Ayushman Bharat - golden cards distributed 0
 d) No of JKK Health Cards distributed 0
 e) Others Wells, Bar Kils - 2 (see)
 f) Whether any water conservation work started Yes/ No No
 g) Details thereof _____
 h) Whether any mega event of any other department especially those involved in individual handicrafts like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No Yes
 i) Details thereof _____
 j) Whether Panchayat Abhyas activity held Yes/ No Yes
 k) Brief description of the activity Two latrines were delivered to one village hand water. The programme was conducted by GRS (Subot Kail) and IEDS supervisor (Subot Kail).
DAY 3:
I. Month Sabha:
 1. Attendance 30
 2. Resolution passed, if any Yes
 3. Issues raised
 1. financial assistance to children members
 2. assistance to be given for marriage
 3. land and plot for distribution, should be available to school handicrafts center
 4. craft training centre to be opened
II. Bar Sabha:
 1. Attendance 32
 2. Resolution passed, if any Yes

a) Issues raised:
 1. Construction of Stadium/Inhabitant
 2. Construction of 4th school house
 3. Construction of 1st school house
 4. Indoor games
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 road from Main Road to				
2	byham via main	2.50	1st 2020	Yes	Yes
3	Construction of road from byham via main	2.20	1st 2020	Yes	Yes
4	Construction of road from byham via main	2.20	1st 2020	Yes	Yes
5	Construction of road from byham via main	2.20	1st 2020	Yes	Yes

Important Note: At least one work/demand as reflected in BZV/ BZV 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	Nil				
2	Nil				
3	Nil				
4	Nil				
5	Nil				

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BVT/ BVTZ/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of Road from house No. 2-50 to Railway station to 2-50		14 Fe	Yes	Yes	
2	Construction of road of length 300		14 Fe	Yes	Yes	
3	Construction of Inspector Road of length 300		14 Fe	Yes	Yes	
4	Construction of Sub Station and its up line 300		14 Fe	Yes	Yes	

IMPORTANT NOTE

- a. New works to be identified by Gauri Panchajal / Gauri Sabha preferably selected out of priority works of BAVI and BAVZ

VI. Gains-Provesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Iskhan Akmal S/O Ak Aziz Mulla Ki Khasarpura	Yes
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks
1. Urgent Public Requirements Demands - B2V2			
1	Providing of petrol to women with children under 14th	not taken up	not yet received
2	Construction of MS Waterline	not taken up	not taken
3	Construction of MS Waterline	not taken up	not approved
4	Construction of 800 driving station	not taken up	not approved
5	Establishment of Veterinary Unit	not taken up	not approved
6	Establishment of water Pumpset	- do -	- do -
7	Establishment of water Pumpset	- do -	- do -
II. Urgent Public Requirements Demands - B2V2			
1	Establishment of Food	not taken up	not approved
2	Establishment of water Pumpset	- do -	- do -
3	Establishment of water Pumpset	- do -	- do -
4	Establishment of 800 driving station	- do -	- do -
5	Establishment of water Pumpset	- do -	- do -
6	Establishment of water Pumpset	- do -	- do -
7	Establishment of water Pumpset	- do -	- do -

NOTES

2 Experience got while visiting that Establishment =

1. The ~~sub~~ Sub Centre visited by me was in shambles with regard to internal cleanliness. The Sweeper was reported to ~~be~~ have not Swept for four months.

2. The Ayaznadi Centres were without signboards except the Ayaznadi Centre at Mushangpora.

3. Two out of four rented rooms for Animal Husbandry unit (ICDC) at ~~Umpara~~ ^{Umpara} are taken back by the owner and the employees there seemed to be helpless. moreover the Centre for rectal examination of Cattle is not at safe place. Higher authorities to ponder over.

4. The defunct cooperative building at Umpara should be handed over to other department so that the public asset may not go in vain. The place may be used for indoor games or a marriage or Cultural Hall.

5. The ^{Govt} High School is without a separate toilet facility for girls. The staff (male as well as female) & students (boys & girls) have to use single toilet room.

6. There ~~isn't~~ sufficient staff at Govt High School Hombura and UPS Umpara. moreover a building at UPS Umpara is unsafe which should be demolished or repaired.