

of left out widow of Pvt Khani Kote Block - Arnas.



Back to Village-3

Pvt: Khani Kote
Block.
ARNAS.

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



Dr. Hameed

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: Dr. Rohit Sharma
- Designation: veterinary Assistant Surgeon
- Department/ place of posting: Animal husbandry Department / Bhaga
- Mobile No: 96222 78139
- Email ID: sharmarohit00815@gmail.com
- Home District: Jammu
- Dates of visit: 7th oct 2020, 8th oct 2020, 9th oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Chanikole
- Local Government Directory (LGD) code of the Panchayat: 239846
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Arnas
- Name of Tehsil: Arnas
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 24
- No. of households in the Panchayat: 457
- Population (approx) of the Panchayat: 2353

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture Deptt	Sh. Vishal	AE-A	9622572428
2	Horticulture Deptt	Sh. Nazim Ahmed	Hort. Tech IV	9906068093
3	Forest Deptt	Sh. Bezzdin	Forest guard	9596867552
4	Animal Husbandry	Sh. Ashok Singh	Attendant	7298275839
5	Health Deptt	Smt. Anju Kumari	EMPHW	7006932310
6	PHE	Sh. Satpal Singh	Line man	9906246942
7	Education	Sh. Mahesh Singh	Teacher	7006836732
8	PDD	Sh. Boshus Ahmed	Daily wages	9906361043
9	ECDS	Smt. Kanika Devi	AWB	9906293919
10	Sheep husbandry	Sh. Dinesh Kumar	Spk Assistant	6006608348
11	Mugaleen	Sh. Dinesh Kumar	helper	

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

S. No.	Department	Name	Designation
1	Revenue Deptt		
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	

- 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 01
- iii. No. of Gram Sabhas conducted since inception 05
- iv. Date of last Gram Sabha: 20-09-2020
- 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: 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: High School Kharankote (15-09-20)
- 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: 01
- 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 ✓
post of the Sarpanch is vacant

- 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: nif
- xxviii No of grievances disposed of at Panchayat level: nif
- 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 ✓ Administrator
- 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)
14 th Finance Commission	Yes/ No ✓	Panchayat Secretary	Yes/ No ✓	2679839.86	9,86,000/-
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	nif	1,15,440/-
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	nif	1,83,600/-
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	nif	2,15,515/-
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: _____
- 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 1,15,440 lakh
- iv. 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 1,83,600
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Yes
(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: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 2,99,602
- 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 12,000
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No Yes
If yes, whether approved by the Gram Sabha: Yes/ No Yes
If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
Road connectivity is not available up to the panchayat ghar
Chhanileote
- Vacant post of the Sarpanch should be filled as
earlier as possible
→ Non availability of raw material due to banned of
mining activities

F) Jan Abhiyan/ Awami Muhim activities:

(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
PSA/ LALSAHA		21			
Non-PSA		17			
WPR		—			
Students		—			
Others		—			

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		10			
ST		26			
OBC		03			
ALC		—			
RBA		—			

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		39		
Nakal/ Girdawari		39		
Farad/ Intikhab		—		
Mutations		—		

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

Category	Target *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	2	0	0	2	Legal heir has not approached
Birth Certificates	39	0	0	39	— do —
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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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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	32	8	30	2	Lack of documents	7	24
Widow Pension	—	—	—	—	do	—	—
Disability Pension	—	—	—	—	do	—	—

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	77	12	64	13	Lack of document	04	73
Assistance to Women in Distress	10	—	9	01	do	—	—
Assistance to Physically Challenged Persons	14	—	12	02	do	—	—

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)	9	6	6	3	—
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	—	—	39856	—
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				
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)	259	0	255	4	Due to correction in Aadhar & A/C No.
Kissan Credit Card	260	10	217	38	Not interested = 0 Death/overage = 02 out of station = 36

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	
Innovative Poultry Production Programme	nil	nil	nil	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	nil	nil	nil	

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhlyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	nil	nil	nil	

14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: 07
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

15. Basic Services:

- No. of habitations with over 250 souls: 08
- No. of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/No

If yes, names and aprox no. of households:

 - Kote Gaggai (name): 42 (households)
 - Nawari Kacal (name): 27 (households)
 - Gala (name): 6 (households)

Remarks/ explanation:

- vi Total no. of households without electricity connection in the GP 86
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ☒ Yes
- If yes, details: _____
- Approximate no. of wooden poles: _____
- viii Are there any areas where barbed wire is used for electric supply Yes/No ☒ Yes
- 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 223

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 76 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 7
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana: 56
- iv No. of houses completed in 2020-21: 9
- v No. of houses completed during Jan Abhiyan/ Awas Yojana: 2
- vi No. of houses under construction: 56

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat Yes/ No ☒ Yes
- ii If yes, has the CSC been constructed Yes/ No ☒ Yes
- iii Whether the CSC is functional Yes/ No ☒ Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: Nil
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana: Nil
- vi Any issue regarding water connection and sewage disposal in CSC NR

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/ No ☒ Yes
- ii If yes:

a) Funds allocated to the Panchayat: Rs 22 lakh

b) No. of works approved: 22

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 0
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 0
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 0
- f) Wages due for "e" above: Rs 0 lakh
- g) Wages paid out of "f" above: Rs 0 lakh
- h) Any grievance related to MGNREGA: 0

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 35.88 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 14
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 14
- vi. No of works authorized by the Halqa Panchayat: 14
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 0
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 0
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 0 lakh
- x. Total expenditure on PRIASoft as on date: Rs 9.31 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	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD				
5	Others	Nil	Nil	Nil	

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			
2	PWD	Nil	Nil		
3	Jal Shakti	Nil	Nil	Nil	
4	PDD		Nil	Nil	
5	Others	Nil		Nil	
			Nil	Nil	

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.			
2	PMGSY	Nil	Nil		
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil.	
5	NHM		Nil.	Nil.	
6	Others (specify)	Nil	Nil	Nil	

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* _____
- If yes, total number of beneficiaries identified in the Panchayat*: 08

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 07

iii. Issues raised during the meeting:

1. Pollution of water resources by the railways. Illegal dumping of the material by the railways; conversion of agriculture lands into wasteland by the railway.
2. Double bull of the households by the PDD
3. Non payment of the wages to the labour by PDD contractors
4. Demand of community hall by the panchayat companies

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 ✓ (railway project)
7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 04

vii. No. of villagers present during the Ward Sabha: 60

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. Rural Development Department

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Panchayat Ghar, Khamliole

No. of villagers present during the Gram Sabha: 40

Whether resolution passed for MGNREGA Plan: Yes/ No

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

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: nil

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: volleyball match held.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: nil

b) No. of sports kits distributed: nil

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

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

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: Tagging of animals for registration under NADCP-F and FMD vaccination campaigning and vaccination done to animals. People made aware about the NADCP-I Scheme

xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: people makes aware about the nutrition requirement and diet of the childrens and females

DAY 3:

I. Mahila Sabha:

- i. Attendance: 22
- ii. Resolution passed, if any: nif
- iii. Issues raised:
1. requirement of the primary health centre
 2. _____
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: nif

1. TCDs centre requirement at Samalok.
2. No road facility from school to households.
3. _____
4. _____

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	Road from school to H.S. Khamikote	12.80 lakh	In progress	Yes	In progress
2					
3					
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					
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	Road from Kotali to HS Khanakole	12.80/46L	Identified under B2V1		Yes	inaugrated under (under program)
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		
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	Upgradation of Middle School Sawal akote	nil	
2	Requirement for drinking water supply at Hanag, Bachei, Kacal, Kote, Gaggas & Gals	Nil	
3	Requirement of electricity at Palta, Gals, Kacal, Kote and Gaggas	Nil	
4	Road from Kalali to high school Khamkote	Construction of road is under process	
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Drinking water supply requirement at Khamkote, Sawal akote and Sathakote	nil	
2	Electricity connection to the remaining household at Palta, Gals, Kacal, Kote & Gaggas.	nil	
3	Road from H.S. Khamkote to Panchayat ghar, P.T. ghar, Bansi to railway station	nil	
4	Siema nallah to harore bridge	nil	
5	Staff requirement in all schools of the panchayat	nil	
6	Upgradation of M.S. school Kote to M.H.S. school. Upgradation of M.S. Sathakote to high school	nil	
7	Upgradation of P.S. Bansi to M.S. Bansi. Upgradation of H.S. Khamkote to higher secondary school Khamkote	nil	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water supply not available at Harog, Bansri, Karal, Kote, Gaggar and Gola.	nif	All the major problems are the same to the livelihood of the people and necessary action is required to be taken as early as possible. No action has been taken till now.
2	Electricity connectivity is not available at Patta, Gola, Karal, Kote and Gaggar	nif	
3	Road connectivity is not available in most of the area of the panchayat	nif	
4			
5			
IV. Major Problems - B2V2			
1	Drinking water supply not available at Harog, Bansri, Karal, Kote, Gaggar & Gola.	nif	
2	Electricity connectivity is not available at Patta, Gola, Karal, Kote & Gaggar	nif	
3	Road connectivity is not available in most of the areas of the panchayat	nif	
V. Major Complaints - B2V1			
1	Drinking water supply not available at Harog, Bansri, Karal, Kote, Gaggar and Gola.	nif	
2	Electricity connectivity is not available at Patta, Gola, Karal, Kote & Gaggar & Gola	nif	
VI. Major Complaints - B2V2			
1	Drinking water supply not available at Harog, Bansri, Karal, Kote, Gaggar & Gola	Nif	
2	Electricity connectivity is not available at Patta, Gola, Karal, Kote & Gaggar	Nif	

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

