



Ganay

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: ISHFAQ SHAFI DEER
- Designation: LECTURER.
- Department/ place of posting: SCHOOL EDU. & HSS Versu.
- Mobile No: 9469425222
- Email ID: ishfaqshafi425@gmail.com.
- Home District: Daman Nagar.
- Dates of visit: 08-10-20, 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Gau Dar.
- Local Government Directory (LGD) code of the Panchayat: 274676.
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Versu.
- Name of Tehsil: Shahbad Bala.
- Name of District: Daman Nagar.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 470
- Population (approx) of the Panchayat: Male = 1438 ; Female = 1175
Total = 2613.

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

S. No.	Department	Name	Designation	Contact number
1	Education	Nisar M. Syed	Teacher	9966788753
2	Sheep Husbandry	Asim, Hussain	Assistant Stockist	7406922710
3	Sp. Jal Sheet	Peer Gh. Nabi	Stocks Supplier	0825020851
4	Fertilizer	Mohd. Yousuf	Worker	9906377630
5	Agriculture	Firdos Ali Mirza	CEO	8897017242
6	PR & AR	Musab Ali Khan	Officer	9797772283
7	PDR	Zaid Ahmed Malik	Deputy man	9904114610
8				
9				
10				

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

S. No.	Department	Name	Designation
1	Revenue		
2	Social Welfare		
3	CARD		
4	KVAFS		
5	JK Bank		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i) Whether Panchayat Chair is available in the Panchayat? Yes/No/ Under construction

If yes, whether the building is Govt building/ Other government building/ Private building

If no, whether land is available for construction of Panchayat Chair? Yes/No/ Occupied by

ii) Facilities available in the Panchayat Chair? Yes/No/ Occupied by

Facility	Availability	Remarks
1. Furniture in Panchayat Office	Yes/No	
2. Computer/ printer in Panchayat Office	Yes/No	24 is requested to settle the issue with Panchayat, go
3. Telephone in Panchayat Office	Yes/No	that building is
4. Water supply in Panchayat Office	Yes/No	made available for
5. Electricity in Panchayat Office	Yes/No	Public use/ Panchayat
6. Water supply in Panchayat Office	Yes/No	
7. Water supply in Panchayat Office	Yes/No	
8. Water supply in Panchayat Office	Yes/No	
9. Water supply in Panchayat Office	Yes/No	
10. Water supply in Panchayat Office	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:

- Are Ward Sabha meetings being held? Yes/No 05
- No. of Ward Sabha meetings held since inception. 04
- No. of Gram Sabhas conducted since inception. 07
- Date of last Gram Sabha. September 2020
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quorum of 1/10th 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 06
- Is social audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee. 06
- Has Panchayat been constituted? Yes/No
- Has the Panchayat approved the Village Action Plan? Yes/No
- No. of meetings of Panchayat held. 01
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held. 01
- Is the 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 Panchayat activities being held in the Panchayat? Yes/No
- What and where was the last activity held? Gram Sabha
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held. 02
- Is the notice of Sarpanch displayed on common information boards of all Panchayat members? Yes/No
- Are Sarpanches being involved in start/ inauguration of activities? Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No Yes
- xxvi Whether grievances redressal box is installed: Yes/ No Yes
- xxvii No of grievances received pertaining to Panchayat level: - Nil -
- xxviii No of grievances disposed of at Panchayat level: - Nil -
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No Yes
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes
- xxxi Bank Account opening and receipt of funds: Yes

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	<u>Panchayat Secy</u>	Yes/ No	<u>22.60934</u>	<u>248949</u>
ICDS (Nutrition)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>1,052.15</u>	<u>Nil available</u>
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>Not available</u>	<u>550,800</u>
Mid-Day Meals (MDM)	Yes/ No	<u>MDI</u>	Yes/ No	<u>Nil</u>	<u>By amount gets credited directly into government beneficiary bank a/c.</u>
Own resources of Panchayat	Yes/ No	<u>—</u>	Yes/ No	<u>—</u>	<u>—</u>
Any other Scheme, if yes, indicate name	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</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.)

22. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No Yes
- ii. If no, reason thereof: Supervisor concerned is yet to issue supply order
- Also mention if it is being purchased by someone else: No
- iii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No Yes
- iv. If no, reason thereof: Only dry items are issued at Anganwadi centre
- v. Expenditure incurred on procurement through Sarpanch, Rs. Nil lakh
- vi. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No Yes

- ii. If no, reason thereof: Supply order not issued by concerned Supervisor
- iii. Expenditure incurred on paying of honorarium through Sarpanch, Rs. 5,50,800 lakh
- iv. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Yes
- v. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

23. 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 Only dry rice is purchased by Panchayat (only dry rice is purchased by Panchayat, money gets directly credited into beneficiary account)
- ii. If no, reason thereof: —
- iii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch, Rs. Nil lakh
- iv. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No Yes
- v. If no, reason thereof: Panchayat building is occupied by land donor
- vi. Also mention if it is being provided by someone else: No

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No Yes

- vii. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- viii. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No Yes
- ix. If yes, whether approved by the Gram Sabha: Yes/ No Yes
- x. If no, reason thereof: Due to Covid-19 both dry ration and nutrition amount is directly credited into beneficiary account/ store keeper account

24. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Inadequate electric poles, maintenance & above all transmission line
 2. Solar panel for summer hospital and posting of additional
 3. Demand for model village
 4. Establishment of play field at Gramin Ward-1,
 5. Construction of health sub center

F) Jan Abhiyan / Awami Muhim activities:

(These 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					
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					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Janabandi				
Nakal/ Giridawari				
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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar 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 golden cards	62	- Nil -	60	02	New cooperative
Ayushman Bharat Individuals Cards	60	-	60	02	-
Janani Suraksha Yojna (JSY)	22	-	22	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension							
Widow Pension							
Disability Pension							

Covered dept. dept. report

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							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes :

Above information not available as record depts. did not kept

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	23	- Nil	23	23	Financially not able to feed
National Family Benefit Scheme (NFBS)	NA	NA	NA	NA	NA
PM Garib Kalyan Anna Yojana	- do	- do	- do	- do	- do
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		NA	NA	NA
Pre Matric for ST		do	do	do
Pre Matric for OBC		do	do	do
Pre Matric for Minorities	263	Nil	Nil	Under process
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 (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	368	66	197	171	Govt. employees not eligible and needs to be notified of this matter by the government
Kissan Credit Card	368	24	368	Nil	admission account details

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Daily Entrepreneurship Development Scheme	Scheme	Closed by the Department		
Innovative Poultry Production Programme	- Nil	- Nil	- Nil	Scheme not initiated yet
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	X	02	Applications under Screening process

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: - Nil
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility: 04
 - For Boys: 04
 - For Girls: 04

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15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road: connectivity: 02
- 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 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: Yes
 - If yes, details: Sheikhpora, Halimulla, Gaurab, Jalandhar
 - Approximate no. of wooden poles: 115
- Are there any areas where barbed wire is used for electric supply: Yes/No: ✓
 - If yes, name of the habitations: a
 - Approximate length: a metres
 - Approximately what %age of total wire length in GP is barbed wire: 210
- No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 170 (No)
- No. of households sanctioned with verified Accounts during Jan Abhyaan/ Aarati Muhim: Nil
- No. of households to which 1st installment released during Jan Abhyaan/ Aarati Muhim: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhyaan/ Aarati Muhim: Nil
- No. of houses under construction: 03

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 Abhyaan/ Aarati Muhim: - Nil
- No. of CSC completed during Jan Abhyaan/ Aarati Muhim: - Nil
- Any issue regarding water connection and sewage disposal in CSC: CSC not constructed yet.

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat Rs. 244.00 lakh
 - No. of works approved: 138

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c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 300 M days
 f) Wages due for 'e' above: Rs. 6000.00 lakh
 g) Wages paid out of 'f' above: Rs. Nil lakh
 h) Any grievance related to MGNREGA: Voluntary work is not allowed to uplift the base of present.

19. 14th FC Award:

i. Allocation under 14th FC for four years Rs. 26.01 lakh
 ii. Whether Action plan prepared for all years Yes/ No Yes
 iii. No. of works as per the Action Plan 27
 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: 09
 vi. No. of works authorized by the Hq. Panchayat: 09
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
 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 PRASoft as on date: Rs. 2.48999 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	do	do	do	
3	Jal Shakti	do	do	do	
4	PDD	do	do	do	
5	Others	do	do	do	

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	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others	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	Nil	Nil	
2	PMGSY	Nil	Nil	Nil	
3	Jal Shakti Mission (PHED)	Nil	Nil	Nil	
4	Jal Shakti Mission (IRFC)	Nil	Nil	Nil	
5	NHM	Nil	Nil	Nil	
6	Others (specify)	Nil	Nil	Nil	

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

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

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No (Information not available)
 ii. If yes, total number of beneficiaries identified in the Panchayat: (NA)

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 05
- iii. Issues raised during the meeting:
1. Inadequate clinic fees and maintenance.
 2. Aggravated nutrition supply halted due to nonavailability of supervisor.
 3. Dismantling of old school building at Gauras.
 4. Unhygienic and expensive water (drinking water) supply.
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS (ration depot) (depot was closed)
 - 6. Any industrial establishment: (NA)
 - 7. Government offices: (NA)
 - (a) NA
 - (b) NA
 - (c) NA
 - 8. Any other: NA
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 10
- vii. No. of villagers present during the Ward Sabha: Almost 15 in each ward
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No (Security reasons)
- x. Wall painting of works of 2013-20 inspected: Yes/ No ☒ No
- xi. Name of the departments whose works displayed in the paintings: RDD

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DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: GHS Rammer
- ii. No. of villagers present during the Gram Sabha: 35
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ No
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ No
- vi. No. of ineligible beneficiaries removed: -Nil-
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ No
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ No
- xi. Details thereof: _____
- xii. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 05
 - c) No. of students distributed uniforms/ bags/ books: Nil

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

xv. Brief description of the activity: _____

Details thereof: _____

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 ☒ No

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 ☒ No

Details thereof: _____

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

g) Chhars: Nil

g) No. of J&K Health Cards distributed: Nil

g) No. of Ayushman Bharat - golden cards distributed: Nil

g) No. of tricycles/ prosthetic aids distributed: Nil

g) No. of scholarships distributed: Nil

DAY 3:

I. Mahila Sabha:

Attendance: _____

Resolution passed, if any: _____

Issues raised:

1. Inadequate nutrition supply

2. Deployment of one more Asha Worker of Reshpora.

3. Appointment of helpers & workers of local helpline centre without proper training.

4. Skill development training centre

II. Bal Sabha:

Attendance: 10

Resolution passed, if any: Yes

Issues raised:

1. Construction and development of Play field.

2. Demand for public library

3. Vocational training institutes

4. _____

III. Works completed/Inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	✓	✓	✓	✓	✓
2	✓	✓	✓	✓	✓
3	Nil	Nil		Nil	✓
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	Dev. of Playfield at Jakerburu	900 lac	-	Yes	No
2	P. bound near M/Sharay Astakani Sherikani	2.99 lac	12/8/2020	Yes	No
3	Construction of 150 pith FMR between Abad and Malik	150	12/6/2020	Yes	Yes
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	If No, Status
1	Water Supply Scheme (PHE) Approx. 10 lac	B2V1	Yes	Yes	Completed	
2	Construction of bridge (R & B) Approx. 4 crores	Started to yrs before yet to complete	Yes	Yes	Uncompleted - Due to corruption - (action pending)	
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. Gifta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd Lataef Magray s/o Cph. Hasan Magray	Yes
2	Zaiur Ramoo (widow) s/o Late Faleh Mohd Bhat	Yes
3	-	-
4	-	-
5	-	-

H) FOLLOW UP OF URGENT PUBLIC REQUIREMENTS/ DEMANDS - B2V1 & B2V2:

S. No	Particulars	Remarks
1	Repairment of Roads	No action taken
2	Proper transmission of electric lines/poles	No action taken
3	Insufficient feeding staff in schools	No action taken
4	Completion of PHE schemes	Water supply scheme (Roshon Gharas completed) Pending schemes (action pending)
5	JK Rank facility	No action taken
6	Flood Band from my Hamulali to Gharas & taken to Gharas	No action taken
7	Play field at Gharas	No action taken

II. Urgent Public Requirements/ Demands - B2V2

1	Misadgeramisation of Village, Kapan Road	Almost completed	AKus Road (Chungund to Ramer)
2	Improvement in HT/LT transmission lines/poles	No action taken	
3	Clear drain, water facility not available	Partly completed	Other schemes still pending
4	JK Rank facility	No action taken	
5	Flood Band on Nallah, Sandray from Kapan to Gharas	No action taken	
6	Improvement of discipline health subcentre	No action taken	
7	Insufficient feeding staff & infrastructure	No action taken	

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Improvement in HT/LT transmission lines/poles	No action taken	
2	JK Rank facility	No action taken	
3	Play field of Ganes	-do-	
4	Completion of PHE schemes	-do-	Partly completed
5	Insufficient feeding staff	-do-	
IV. Major Problems - B2V2			
1	Improvement in HT/LT transmission lines/poles	No action taken	-
2	JK Rank facility	-do-	-
3	Insufficient feeding staff & infrastructure in school	-do-	-
V. Major Complaints - B2V1			
1	Life threatening electric transmission lines/poles	No action taken	
2	Protection Guard on Naloh Sandhar	N.A.T.	
VI. Major Complaints - B2V2			
1	Billboards placed near, partly complete 1. Macauland (1) inputs drinking water		Barriers to groundwater still pending.
2	Life threatening HT/LT transmission lines / poles	No action taken	

Please indicate whether action taken in 2019 or 2020 or during Jan Adhivari Awarani Month.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demand(s) that were reflected earlier but have not been addressed so far:
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

General public demanded that there should be upgradation of HT/LT transmission electric lines / poles. However the wooden poles are still used for transmission, which may lead to life threatening disasters.

- ① JK Rank facility electric transmission system.
- ② Improvement in electric transmission system.
- ③ Insufficient feeding staff
- ④ Construction of health sub centre.
- ⑤ Construction & development of play field at Ganes.

It is reported that people of Hada Gaudas have high expectations from the UT Govt. Their long pending demands are small get addressed at an earliest through back to village programmes. Furthermore general public demanded that demands projected in earlier B2V programmes should be addressed at an earliest.

Signature of the visiting officer: *[Signature]*
Name: Ishfaq Singh Peer.