



*Jamshed B.*

*B2V3*

# 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: Sh. Nabi Pala
- Designation: Zonal Physical Edu. Officer
- Department/ place of posting: Youth Services & Sports
- Mobile No: 7006404651
- Email ID: ghnabi0705@gmail.com
- Home District: Kulgam
- Dates of visit: 8/10, 9/10, 10/10/2020

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### B) Locational details of Panchayat:

- Name of the Panchayat: Qammar - B
- Local Government Directory (LGD) code of the Panchayat: 274666  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Verinag
- Name of Tehsil: Verinag
- Name of District: Anantnag

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 Partly (Dedwagan, Howard, Chopan Basti, Nar Basti)
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 609
- Population (approx) of the Panchayat: 4707



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

S. No.	Department	Name	Designation	Contact number
1	Septt. Dept. Culture	Gulshan A. Ganiac	AEO Sarani	9858766555
2	Forest Dept	Gh. Hassan Akhla	watcher	9596249994
3	-do-	Sajad Ak. Dey	-do-	8899466505
4	PHE	Ab. Akhram Khay	Asst. Lineman	980601605
5	CAPD	Kayees A. Khay	Store keeper	8825075658
6	Health	Nabula Jayeen	EMPHU	9797999458
7	-do-	Layeda Bano	Asstha	7051689821
8	-do-	Mehbooba	Asstha	7006927986
9	Youth & Sports	Klunshad Ak.	PEP	7889568927
10	Animal Husbandry	Isaahim Akhram	VP	7780557568

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	In the office of NDO
Computer/ printer in Panchayat Office	Yes/ No	Panchayat building
Telephone in Panchayat Office	Yes/ No	is not properly
Toilet facility available in Panchayat Ghar	Yes/ No	fixed and well
Electricity available in Panchayat Ghar	Yes/ No	maintained
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: 02 meetings
- iii. No. of Gram Sabhas conducted since inception: yes
- iv. Date of last Gram Sabha: 21/9/20
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: one time during 2020
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: one time during 2020
- 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: Aanganwadi Centre (ICDS)
- 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: ND
- 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

xxx. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No

xxx. Whether grievance redressal box is installed. Yes/No

xxx. No. of grievances received pertaining to Panchayat level

xxx. No. of grievances disposed of at Panchayat level

xxx. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No

xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No

xxx. 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 <sup>th</sup> Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	14.42 lac	No. Payment till date
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	11019.18	By Anganwad dept.
ICDS (Honorarium)	Yes/ No	-do-	Yes/ No		do
Mid-Day Meals (MDM)	Yes/ No	-REA-	Yes/ No		do
Own resources of Panchayat	Yes/ No	-NO-	Yes/ No		do
Any other Scheme, if yes, indicate name	PMAY 200				

(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: NO

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. Nil 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. 10000 lakh

vi. Whether the record on account of purchase of nutrition and the project 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: \_\_\_\_\_

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 10000 lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No

If no, reason thereof: Provided by bulwared dept.

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. 10000 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: \_\_\_\_\_

## 2.4. Challenges:

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

Solution of AWW is due for last 7 months & Areas furnished and under PMMAY is not disbursed on time to Social welfare dept. & not responding or lack of coordination. Cases with or without land beeli would be approved.

### F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

#### 1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PSC Holders		25	161		
Non-PSC			321		
WDR					
Students	58391	25	115		
Officers		82	25		

#### 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			20		
ST		05	25		
OBC	16159				
ALC					
RBA		15	301		

#### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	632	632		
Nakal/ Girdawari	401	401		
Farad/ Intikhab	205	205		
Mutations	15	15		

#### 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		28	06		
Birth Certificates			22		
Disability Certificates	NIL	NIL	NIL	NIL	NIL

#### 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	300	300	01%		
Non-PHH	78	78	02%		
Antyodaya Anna Yojana	40	40	NIL		

#### 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	118		115	03	Due to Technical Error
Ayushman Bharat individuals Cards	626	NIL	583	43	ds
Janani Suraksha Yojana (JSY)	22	NIL	22	NIL	ds

#### 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	40		36	4	Submitted for approval		34
Widow Pension							
Disability Pension							



# 8. Integrated Social Security Scheme (ISSS) :

## 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	76	-	71	5	Below 1804	-	61
Assistance to Women in Distress	41	-	39	2	-do-	-	31
Assistance to Physically Challenged Persons	29	-	27	2	-do-	-	69

## 9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	N/A	-	-	-	-
PM Gareeb Kalyan Anna Yojana	309/1343	-	-	-	-
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	09 students	-	2019	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	148 boys	-	299	10 class 7th
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)	315	90	92	123	mismanagement of Aadhar
Kissan Credit Card	315	56	108	-	mismanagement of Aadhar

## 12. Live Stock Schemes :

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

### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
J.A. Health Scheme	110	115	03	Tech. - 03/06

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- 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: nil
- No. of schools with toilet facility:
  - For Boys: 05
  - For Girls: 05
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

### 15. Basic Services:

- No. of habitations with over 250 souls: 08 Hamlets
- 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: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: Nil
- If yes, names and approx no. of households: Nil
- (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: In all the seven Hamlets

Approximate no. of wooden poles: 100 poles
- Are there any areas where barbed wire is used for electric supply? Yes/ No:
 

If yes, name of the habitation(s): nil

Approximate length: nil metres

Approximately what %age of total wire length in GP is barbed wire: nil
- No. of households without tapped water supply in the GP: nil

### 16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 30 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 10
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 30
- No. of houses completed in 2020-21: 05
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 01
- No. of houses under construction: 04

### 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: \_\_\_\_\_

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
  - Funds allocated to the Panchayat: Rs 47.49 lakh
  - No. of works approved: 122

Jan Abhiyan

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01  
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 225  
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 325  
 f) Wages due for 'e' above: Rs 66300 lakh  
 g) Wages paid out of 'f' above: Rs 66300 lakh  
 h) Any grievance related to MGNREGA: No. Not feasible  
No computer, Printer etc

#### 19. 14<sup>th</sup> FC Award:

- i) Allocation under 14th FC for four years: Rs 14.50 lakh  
 ii) Whether Action plan prepared for all years: Yes/ No  
 iii) No. of works as per the Action Plan: 12  
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No  
 v) No. of works for which technical sanction accorded by the Xent: 07  
 vi) No. of works authorized by the Hakqa Panchayat: 07  
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 12  
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: Not  
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs 14 lakh  
 x) Total expenditure on PRIASoft as on date: Rs nothing till date 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				
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				
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				
2	PMOSY				
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: \_\_\_\_\_  
 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: 2



### G) Activities during B2V3:

#### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present: Saspanch + 5 Panch.
- iii. Issues raised during the meeting:
  1. Issues related PHM + AAY
  2. Timely payment under plan sec.
  3. lack of teaching staff in edu. Dept.
  4. No veterinary hospital & no lady doctor at PHC and play field at Hewanad.
- iv. Important establishments/ Institutions visited: (Please tick)
  1. Schools ☒
  2. PHC/CHC ☒
  3. Veterinary clinic ☒
  4. Anganwari centre ☒
  5. PDS (ration) depot ☒
  6. Any industrial establishment
  7. Government offices:
    - (a) Panchayat Char
    - (b) Taluk Office + PHC
    - (c) Health centre
  8. Any other: \_\_\_\_\_
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 20+
- 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. RDD

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#### DAY 2:

##### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Char
  - ii. No. of villagers present during the Gram Sabha: 50+
  - iii. Whether resolution passed for MGNREGA Plan: Yes/ No
  - iv. Whether resolution passed for 25th FC Plan: Yes/ No
  - v. Whether list of Awas+ beneficiaries read out: Yes/ No
  - vi. No. of ineligible beneficiaries removed: \_\_\_\_\_
  - 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: Distribution sports items  
9 Baby kits
- xi. Details of scheme benefits extended/ services distribution
    - a) No. of Domicile certificates distributed: 254
    - b) No. of sports kits distributed: 2 Cricket, 2 Volley ball, 1 Badminton
    - c) No. of students distributed uniforms/ bags/ books: not

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

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: \_\_\_\_\_

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

xv. Brief description of the activity: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 30+

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Separate Public Toilet facilities for women
2. Dahli-Chat
3. Skill development centres
4. Evening ECU classes

#### II. Bal Sabha:

i. Attendance: 4+

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Circular field at Harnand
2. Levelling of sports field & Levelling at B&B grounds
3. Provision Net Library
4. 7-6-2020 reported as settled

#### 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	<u>Wheat Band at Harnand</u>	<u>2.11 lac</u>	<u>2020</u>	<u>yes</u>	<u>looking payment</u>
2	<u>Crossing near sports field</u>	<u>3.0 lac</u>	<u>2020</u>	<u>yes</u>	<u>no payment till date</u>
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	Water Band					
2	Tile for					
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	Bridge at Nala Sandhan		
2	Band both sides of nala Sandhan		
3	School building at Dodwagan	yes	the whole of school building is in force
4	inter. walling to save encroachment		
5	Proper drainage & dealing		
6	Revenue village		
7	Const. of Road to Chapra Basti	yes	Some work but stopped due to all hand of some people
II. Urgent Public Requirements/ Demands - B2V2			
1	Bridge at Nala Sandhan		
2	Band both side of nala Sandhan		
3	Building for M.B. Dodwagan		
4	internal walling to save houses by encroachment		
5	proper drainage		
6	connectivity of 14 km both		
7	Alignment of power poles & electricity poles	yes	but a few poles have been adjusted



S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Mixing of electricity the lines	—	—
2	Damage of roads BPL cards	—	—
3	Sanction of Rational subsidized clinic	—	—
4	Non availability of Fire service	—	—
5	Non availability of bank	—	—
IV. Major Problems - B2V2			
1	To provide 10X sleeds	—	—
2	Provide School building at M/s. Dodwaga	Yes	construction is in force
3	in formal waiting to space transfer from bus to school	—	—
V. Major Complaints - B2V1			
1	Bridge at Nala Sandhan	—	—
2	School Building at M/s. Dodwaga	—	—
VI. Major Complaints - B2V2			
1	Bridge at Nala Sandhan	—	—
2	School Building at M/s. Dodwaga	Yes	construction of school is in force

# 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.	Bridge at Nala Sandhan to connect Hamlets and are facing difficulties during rainy season.
2.	Connectivity of Hamlets/House.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
1.	Bridge at Nala Sandhan and Boud of both sides of nala.
2.	Connectivity of Hamlets
3.	Fencing and filling of play field Dodwaga.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
People are co-operative but mostly need transparency in works and need departmental-people coordination and new busway with regard to 10 X sleeds.	

Signature of the Visiting officer:

Name: H.H. NABI FAL