

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: Nasier Ahmad
- Designation: Assistant Engineer
- Department/ place of posting: RDD / RATHSUN
- Mobile No: 7006047520
- Email ID: nasier 3911@gmail . Com
- Home District: Srinagar
- Dates of visit: 7th, 8th and 9th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: NAJAN
- Local Government Directory (LGD) code of the Panchayat: 241308
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BEERWAH
- Name of Tehsil: BEERWAH
- Name of District: BUDGAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 391
- Population (approx) of the Panchayat: 1612



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

S. No.	Department *	Name *	Designation *	Contact number *
1	R.D.D	Mrs. parveen Bano	VLW	7889333763
2	do	Ch. Wali Mohammed	GRS	7051824668
3	Agriculture	Syed Mushtaq	T.A.FO	9797990530
4	Social welfare	Parvez Ali Wani	Craft Asstt	7006941334
5	Revenue	Sofi. Zahid Shaban	Patwari	7006612102
6	I.C.D.S	Rajiga Bano	Supervisor	9149904148
7	P.D.D	Mr. Riyaz Ahmad	Jr. line man	7006548174
8	Education	Ms. Umar Shafi	Teacher	
9	Health	Tabbasum	FMPHW	7780870008
10	North services & sports	R.E.K	REK	6005502775

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

S. No.	Department	Name	Designation
1			
2			
3		None	
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 ✓	

Rented
Accommodation
However can be constructed
the land owner is
ready to donate
land for free of
cost

- 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: _____

_____ No _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 03
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: 8th October 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: 04
- 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: No
- 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: _____
- 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: No
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: nil
- xxviii. No of grievances disposed of at Panchayat level: _____
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- 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 ✓	V.L.W./BDO	Yes/ No ✓	11,37294.63	- nil -
ICDS (Nutrition)	Yes/ No ✓	B.D.O	Yes/ No ✓	9350.00	
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	nil	
Mid-Day Meals (MDM)	Yes/ No ✓	Head master/ in charge MDM	Yes/ No ✓		
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: Since Pyl. Elections were not held
- Also mention if it is being purchased by someone else: Block Dev. officer in capacity as administrator and supervisor C.C.D's
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: NOT
- iii. Expenditure incurred on procurement through Sarpanch: Rs NOT lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs not lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: Since Ppt. helga rajan has no panch Sarpanchs as elections were not
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs _____ lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: Panchayat elections were not held in
- Also mention if it is being provided by someone else: By i.c.ds Deptt.
- 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 _____ 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:
- Panchayat Body does not exist in
Ppt. helga Rajan

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
PRC Holders	1300	07	57	1236	All the reviewed certificates under progress
Non-PRC	327	Nil	32	327	
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/ Jamabandi	20	20	Nil	
Nakal/ Girdawari	30	28	02	U/P
Farad/ Intikhab	10	10	Nil	
Mutations	01	-	-	U/P

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		Nil			
Birth Certificates	05	01	05		Rest four birth certificates by hospital by administrative
Disability Certificates	01	01	1		

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	217/171	213/119	0/0	2/5	Adhar cards have not been generated / eesp atch as yet
Non-PHH	145/83	71/67	0/0	12/12	
Antyodaya Anna Yojana	34/29	33/28	0/0	01/01	

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	156	nil	70	86	Shall be completed after registration process is over. Budget not available
Ayushman Bharat Individuals Cards	156	nil	20	136	
Janani Suraksha Yojna (JSY)	08	nil	04	04	

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	30	nil	20	10	Sanction awaited	covered	fully covered
Widow Pension	NA	-	-	nil	-	-	-
Disability Pension	NA	-	-	-	-	-	-

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	83	04	64	19	Action awaited	0	76
Assistance to Women in Distress	19	0	18	01	Action awaited	2	10
Assistance to Physically Challenged Persons	17	0	17	Nil	N.A	0	14

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)		Nil			
National Family Benefit Scheme (NFBS)	03	Nil	0	03	Due to non availability of funds
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				39 cases pending due to wrong details of information
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities	119	Nil	80	

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)	175	27	125	50	Formalities for qualifying the scheme not done
Kissan Credit Card	175	175	175	Nil	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	03	- nil -		Scheme not launched as yet
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
JK Health Scheme	—	nil	—	—

14. School Amenities:

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

15. Basic Services:

- No. of habitations with over 250 souls*: 02
 - 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: nil
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and aprox no. of households:
- (a) _____ (name): _____ (households)
 - (b) N.A _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 100
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
whole village
1. If yes, details: _____
- Approximate no. of wooden poles: 20
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒
- If yes, name of the habitation(s): HT/LT line khalsina & cheke
- Approximate length: 300 MTRs metres
- Approximately what %age of total wire length in GP is barbed wire: 30%
- ix. No. of households without tapped water supply in the GP: 50%

16. Pradhan Mantri Awas Yojana (PMAY)*:

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

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

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

a) Funds allocated to the Panchayat: Rs 12.91 lakh

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: nil
- f) Wages due for "e" above*: Rs nil lakh
- g) Wages paid out of "f" above*: Rs _____ lakh
- h) Any grievance related to MGNREGA: Delayed payment for material components also hard to maintain 60%:40% ratio on durable assets

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 9.23 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 19
- 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*: 07
- vi. No of works authorized by the Halqa Panchayat*: 07
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs 0.40 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 0.40 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				

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	B ₂ V1			
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	PMGSY				
3	Jal Shakti Mission (PHE)				
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: 01
- ii. No. of complaints resolved: 01
- iii. Constraints faced in delivery of services:

Major constraints in delivery of service has been observed as the people in general are not covered fully.

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs,

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: _____
- iii. Issues raised during the meeting:
1. _____
 2. _____
 3. _____
 4. _____
- 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) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: _____
- vii. No. of villagers present during the Ward Sabha: 30
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☐ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☐ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☐ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD / Horticulture / education

2.

3.

4.

DAY 2:**I. Gram Sabha:**i. Location of Gram Sabha: Govt. High School Najanii. No. of villagers present during the Gram Sabha: 030iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒vi. No. of ineligible beneficiaries removed: Nil

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: Girl students of St. school performed cultural song & volleyball match between two teams was held on 8th Oct in school ground. and spectators heree really enjoyed the moment.

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 07.b) No. of sports kits distributed: 01 including chess / carrom & cricketc) No. of students distributed uniforms/ bags/ books: Nil

- 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: Ladli Beti certificate issued for 04 beneficiaries.

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

Details thereof: Nagdaji Spring / vaishven Nag / visited by V/S however shall be started after estimation process is over.

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: 07

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Tailoring centre was the prime demand
2. from Mahila participants -
3. Shawl embroidery loan
4. Assistance was also of immediate nature to improve livelihood of the Mahilas

II. Bal Sabha:

i. Attendance: 12

ii. Resolution passed, if any: _____

iii. Issues raised:

1. Recreational park / Play fields was the
2. major part of the discussion with
3. Bal sanna participants
- 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	P-DD			No.	information not available
2	R-DD	5.76 lacs	work authorized for execution at a cost of 5.76 lacs B2V2		
3	PHE	5.00 lacs	work authorized for execution		
4				under B2V2	
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						
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	Pure drinking water facility	not addressed as yet	
2	DT/HT lines to be improved	not addressed fully	
3	Health & medical facilities	little improvement	
4	upgradation of M/S to High School	not addressed yet	
5	Dredging of Lar Canal	not addressed yet	
6	Separate Pwt. Hdq. for Khatri.	Not addressed.	
7	Bank ATM	Not installed yet	
II. Urgent Public Requirements/ Demands - B2V2			
1	Provisioning of Electric Poles & Transformers	Not fully	
2	Covering of all household tap water	not addressed	
3	Imp. of drinking water facility	Not addressed	
4	Imp. of road connectivity	partly	
5	Const. of Health Sub-centre	Not addressed	
6	Const. of P/bund at diff. spots.	partly addressed	
7	Canal at Lar Canal.	not taken up	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poor drinking water facility	Not addressed	
2	Defective power supply system	Not addressed fully	
3	Non availability of health sub. centre	Not addressed as yet	
4	Non availability of Bank ATM	Not installed as yet	
5	Up-gradation of M. School	No any progress seen	
IV. Major Problems - B2V2			
1	Water supply	No any improvement in water supplies	
2	Electricity supply	Not addressed as yet	
3	Non availability of Health Sub. Centre	Not addressed	
V. Major Complaints - B2V1			
1	Representative from Minority Community Srich (Surrender Singh) was demanding		
2	For solar lights for Srich Subha Gurdwara		
VI. Major Complaints - B2V2			
1	which may please be look into		
2			

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



1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>As reported by the public representatives of Majan Balga power Dev. Report is serving bills to the customers after a span of four / five year which amounts to huge billing and becomes un-affordable for consumers in the same time loss to the state zakat which may please be got streamlined.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <p>Chamranpora Subgud water supply Scheme needs to be made functional immediately in order to address the genuine grievances of general public which as per the authorised persons from P.H.E department can be made fully functional by replacement of G.I. 4" ϕ pipes.</p>
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>I am of the opinion that all line departments viz. Social Welfare, Horticulture Fisheries/Revenue etc. need to organise awareness programmes in order to make general public aware about the schemes introduced by the Govt from time to time.</p>

Signature of the visiting officer

Name: Naiser Ahmad



NOTES

① I strongly recommend that the task of snow clearance should be entrusted to the Rural Development Department for clearing of interior roads lanes under MGNREGS where 100% labour generation could be achieved especially during harsh weather conditions of winters.

34 Pertinent to mention here that the miseries being faced by the general population during winters could be addressed in real spirit.

② The loan assistance provided by the different departments under different schemes are not being availed by the general public due to the clumsy procedures of Bank which are required to be eased out so that the facility could be availed by the general poor to boost economy.