

Talk was



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 MUKHTAR AHMAD KHAN
- Designation SUB-DIVISIONAL AGRICULTURE OFFICER ACHABAL
- Department/ place of posting AGRICULTURE (ACHABAL)
- Mobile No 9906410701
- Email ID 6411 mah @ g mail . com
- Home District ANANTNAG
- Dates of visit 02/10/2020 , 03/10/2020 and 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat Tailwani
- Local Government Directory (LGD) code of the Panchayat 242517
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Achabal
- Name of Tehsil Anantnag
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 01
- No. of households in the Panchayat 405
- Population (approx) of the Panchayat 3135

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

S. No.	Department	Name	Designation	Contact number
1	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
2	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
3	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
4	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
5	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
6	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
7	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
8	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
9	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881
10	Agribusiness	MO/Agri. Nalini Devi	ATEA	9149561881

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:

Whether Panchayat GH is available in the Panchayat? Yes/ No/ Under construction
If yes, when was it constructed? In Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat GH? Yes/ No

Facility	Availability	Remarks
Panchayat GH	Yes/ No	
Water supply	Yes/ No	
Sanitation	Yes/ No	
Health centre	Yes/ No	
Primary school	Yes/ No	
High school	Yes/ No	
Library	Yes/ No	
Public hall	Yes/ No	
Market	Yes/ No	
Post office	Yes/ No	
Police station	Yes/ No	
Substation	Yes/ No	
Water supply	Yes/ No	
Sanitation	Yes/ No	
Health centre	Yes/ No	
Primary school	Yes/ No	
High school	Yes/ No	
Library	Yes/ No	
Public hall	Yes/ No	
Market	Yes/ No	
Post office	Yes/ No	
Police station	Yes/ No	
Substation	Yes/ No	

2. Functionality:

a. General activities:

- Whether infrastructure and Assets Register maintained by Panchayat? ☒ Yes/ ☐ No
- Whether Officer to physically check the register? ☒ Yes/ ☐ No
- Are Ward Sabha meetings being held? ☒ Yes/ ☐ No
- No. of Ward Sabha meetings held since inception: 14
- No. of Gram Sabhas conducted since inception: 06
- Date of last Gram Sabha: 24/09/2020
- Are all plans approved in Gram Sabha? ☒ Yes/ ☐ No
- Is the minimum quorum of 1/30th being observed in all Ward/ Gram Sabhas? ☒ Yes/ ☐ No
- Are Ward Sabha/ Gram Sabha resolutions being implemented? ☒ Yes/ ☐ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? ☒ Yes/ ☐ No
- Has Social Audit Committee been formed? ☒ Yes/ ☐ No
- Is social audit being conducted by the Committee? ☒ Yes/ ☐ No
- No. of works audited by the Social Audit Committee: Nil
- Has Panchayat been constituted? ☒ Yes/ ☐ No
- Has the Panchayat approved the village development plan? ☒ Yes/ ☐ No
- No. of meetings of Panchayat held: Nil
- Is Biodiversity Management Committee constituted? ☒ Yes/ ☐ No
- No. of BMC meetings held: 02
- Is a register of all previous works/ assets in Panchayat being maintained? ☒ Yes/ ☐ No
- Have wall paintings of works executed/ done or been done in the Panchayat? ☒ Yes/ ☐ No
- Are Panchayat activities being conducted in the Panchayat? ☒ Yes/ ☐ No
- What and where was the last activity? 30/09/2020
- Have Health & Family Welfare Society been established in Ward/ Gram Sabha? ☒ Yes/ ☐ No
- Nutrition Committee/ Ward/ Gram Sabha been established under the supervision? ☒ Yes/ ☐ No
- No. of meetings of a Panchayat/ Gram Sabha held: 05
- Is the number of Panchayat/ Gram Sabha meetings held in the Panchayat? ☒ Yes/ ☐ No
- Are Panchayat meetings being held in the Panchayat? ☒ Yes/ ☐ No

xiv Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No Yes

xv Whether grievance redressal box is installed Yes/No Yes

xvi No of grievances received pertaining to Panchayat level NIL

xvii No of grievances disposed of at Panchayat level NIL

xviii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Yes

xix Whether all MONESAW or PDC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No Yes

xx 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)
1st PRIORITY Corporation	Yes/ No <u>Yes</u>	Sarpanch/ Panchayat Sec.	Yes/ No <u>Yes</u>		
ICDS (Infant)	Yes/ No <u>Yes</u>	Sarpanch/ Panchayat Sec.	Yes/ No <u>Yes</u>	115847	112110
ICDS (Infant)	Yes/ No <u>Yes</u>	Sarpanch/ Panchayat Sec.	Yes/ No <u>Yes</u>	451125	451125
Mad-Day Month (Mol.M)	Yes/ No <u>Yes</u>	Sarpanch/ Panchayat Sec.	Yes/ No <u>Yes</u>	Nil	Nil
Own resources of Panchayat	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>		
Any other Source of fund with future	Yes/ No <u>Yes</u>		Yes/ No <u>Yes</u>		

Training Officer to personally check the fund book 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 multiple items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No Yes

ii. Is it being stored

iii. Is it being used by women's group

iv. Is it being used by Anganwadi Centres in the Panchayat Yes/ No Yes

v. Is it being used

vi. Is it being used by Sarpanch, Panchayat Sec. or other staff

vii. Is it being used by Sarpanch, Panchayat Sec. or other staff directly at Panchayat level Yes/ No Yes

ix. If no, reason thereof

x. Expenditure incurred on paying of wages for the Panchayat Sec. Rs. 10000/-

xi. Whether the record on account of salaries of staff and payment of honorarium is being maintained by the Panchayat Yes/ No Yes

xii. Whether the Officer to check the register and verify the accuracy of the Sarpanch on the salary

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing the MDM for providing to children under MDM in the schools Yes/ No Yes

ii. If no, reason thereof

iii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch is 10000/-

iv. Whether the Panchayat/ Sarpanch is providing ration to the school children at the Panchayat Yes/ No Yes

v. If no, reason thereof

vi. Also mention if it is being provided by Sarpanch Yes

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

viii. Whether the Officer to check the register and verify the accuracy of the Sarpanch on the salaries

ix. Expenditure incurred on honorarium to cook employees through Sarpanch is 10000/-

x. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No Yes

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

xii. If no, reason thereof

2.4. Challenges:

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

ii. Lack of resources and staff

iii. Lack of security

F) Jan Abhiyan / Awaraj Muhim activities:

Before to be issued the Jan Abhiyan / Awaraj Muhim activities, the booklet is handed over to the visiting officer. After to be issued the Jan Abhiyan / Awaraj Muhim activities, the booklet is filed by the administrative officer by conducting local inquiry during the day.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
DRG Holders	100	100	150	N/A	-
Non-DRG	800	-	N/A	N/A	-
NRG	100	100	100	-	-
Others	100	-	-	-	-

2. Category certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	20	20	20	N/A	N/A
ST	N/A	N/A	-	N/A	N/A
BC	N/A	N/A	N/A	N/A	N/A
OC	N/A	N/A	N/A	N/A	N/A
Others	N/A	N/A	N/A	N/A	N/A

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awaraj Muhim	Pendency (No.)	Reasons of pendency
SC	50	50	N/A	-
ST	50	50	5	order passed
BC	10	10	04	order passed
OC	05	05	N/A	-

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

Category	Target	Certificates issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
SC	11	03	11	N/A	-
ST	15	04	05	N/A	-

5. Awaraj Muhim

Category	Target	No. of certificates issued	Pendency (No.)	Reasons of pendency
DRG	216	208	8	-
Non-DRG	298	298	-	-
NRG	56	56	-	-
Others	-	-	-	-

6. Health:

Scheme	Eligible Family/ Individuals	Target	Actual	Pendency (No.)	Reasons of pendency
Awaraj Muhim (BPL)	210	200	200	10	Technical error
AYUSHMAN Bharat (Individuals Cards)	210	200	200	10	-
Janam Suraksha Yojana (JSY)	40	40	40	0	-

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Family/ Individuals	Target	Actual	Pendency (No.)	Reasons of pendency
Old Age Pension	30	25	25	05	under process
Disability Pension	20	15	15	05	under process
Death Pension	20	18	18	02	under process

• Integrated Social Security Scheme (ISSS) •

Observer	Observer's Name	Observer's Address	Observer's Phone	Observer's Email	Observer's Website	Observer's Twitter	Observer's Facebook	Observer's LinkedIn	Observer's YouTube
1	John Doe	123 Main St	555-123-4567	john.doe@example.com	www.johndoe.com	@johndoe	JohnDoe123	JohnDoe123	JohnDoe123
2	Jane Smith	456 Elm St	555-987-6543	jane.smith@example.com	www.janesmith.com	@janesmith	JaneSmith456	JaneSmith456	JaneSmith456
3	Bob Johnson	789 Oak St	555-234-5678	bob.johnson@example.com	www.bobjohnson.com	@bobjohnson	BobJohnson789	BobJohnson789	BobJohnson789
4	Alice Brown	101 Pine St	555-345-6789	alice.brown@example.com	www.alicebrown.com	@alicebrown	AliceBrown101	AliceBrown101	AliceBrown101
5	Charlie White	202 Cedar St	555-456-7890	charlie.white@example.com	www.charliewhite.com	@charliewhite	CharlieWhite202	CharlieWhite202	CharlieWhite202

3. Outer Welfare Schemes

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awareness Mission	Total Covered	Pendency (No)	Reasons of pendency
Pradhan Mantri Aardram Mission	03	04	04	04	outside purview
National Capital Street Vending Project	-	-	-	-	-
Pradhan Mantri Aardram Mission	-	-	-	-	-
Pradhan Mantri Aardram Mission	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Aabhyas / Award Month	Total scholarships sanctioned during the year	Reasons of pendency
For Merit to SC	1	1	1	1
For Merit to ST	1	1	1	1
For Merit to OBC	1	1	1	1
For Merit for minorities	26	1	26	1
For Merit for SC	1	1	1	1

Scheme 1

[illegible]

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

Scheme	Target Population	Participation		Prevalence (%)	Response of participation
		Number of participants	Number of participants		
PM-Kisan Saurabh Kisan (PM-KISAN)	148	28	148	nd	-
Kisan Credit Card	256	24	256	nd	-

12. Live Stock Schemes

Scheme	Applicable type/land	Benefits to the farmer and the community	Priority (Muz)	Excess of priority
Daily Enhancement Development Scheme	closed	closed		
Innovative Dairy Production Programme	and	and	*	
Integrated Development of Small Ruminants and Poultry Schemes	100%	of	under program	cost program

2.2 Universal coverage scheme

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarati Muktas *	Pendency* (No.)	Reasons of pendency
13. Universal Coverage				

14. School Amenities

- [illegible]

2.5 Basic Services

- | | | |
|----|---|-----|
| 14 | No. of persons with physical disabilities | 04 |
| 15 | No. of youth groups trained with Sanyang Nalpan Vending Machines | Nil |
| 16 | No. of such schools visited with recommendations | Nil |
| 15 | Basic Services: | |
| | No. of population without tap water | 08 |
| | No. of households with one or more toilets in the tap without tap, respectively | 02 |

16. Pradhan Mantri Awas Yojana (PMAY)

- Captive: _____ Wild: _____
 No. of houses holds in contact with stock: _____
 Actual: _____
 No. of households for which the treatment required during last season:
 Actual: _____ Nil _____
 No. of houses completed in 1914: _____ Nil _____
 No. of houses completed during last season: _____ Nil _____
 No. of houses under construction: _____ Nil _____

27. Community Sanitary Complex (CSC) Status:

18. MCGNREGA-

2. No. of works done during Jan Abhiyan/ Awaraj Muktam: 01
 3. No. of works completed during Jan Abhiyan/ Awaraj Muktam: NIL
 4. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364
 5. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364
 6. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364
 7. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364
 8. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364
 9. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364
 10. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: 364

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 29.14 lakh
 2. Whether action has been taken for all years: No
 3. No. of years for which action has been taken: 36
 4. Whether action has been taken for all years: No
 5. No. of years for which action has been taken: 18
 6. No. of works done during Jan Abhiyan/ Awaraj Muktam: NIL
 7. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: NIL
 8. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: NIL
 9. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: NIL
 10. No. of persons benefited during Jan Abhiyan/ Awaraj Muktam: NIL

20. Works under Capex and CSS:

A. Direct Capex:

S.No	Department	No. of activities/ works done up during Jan Abhiyan/ Awaraj Muktam	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muktam	Payments made during Jan Abhiyan/ Awaraj Muktam	Remarks
1	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
2	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
3	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	-

B. UT Capex:

S.No	Department	No. of activities/ works done up during Jan Abhiyan/ Awaraj Muktam	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muktam	Payments made during Jan Abhiyan/ Awaraj Muktam	Remarks
1	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
2	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
3	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	-

C. Centrally Sponsored Scheme (CSS):

S.No	Schemes	No. of activities/ works done up during Jan Abhiyan/ Awaraj Muktam	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muktam	Payments made during Jan Abhiyan/ Awaraj Muktam	Remarks
1	Saurashtra Schemes	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
2	PMGSY	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
3	Jal Shakti Mission (JSM)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
4	Jal Shakti Mission (JSM)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
5	NHM	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	-
6	Others (Specify)	<u>-</u>	<u>-</u>	<u>-</u>	-

21. Feedback regarding service delivery during Jan Abhiyan/ Awaraj Muktam:

1. No. of complaints received: 01
 2. No. of complaints resolved: 01
 3. Complaints received up to date of service: 01

22. Others:

1. Whether service is being provided to all persons requiring service: Yes
 2. Whether service is being provided to all persons requiring service: Yes
 3. Whether service is being provided to all persons requiring service: Yes
 4. Whether service is being provided to all persons requiring service: Yes
 5. Whether service is being provided to all persons requiring service: Yes
 6. Whether service is being provided to all persons requiring service: Yes
 7. Whether service is being provided to all persons requiring service: Yes
 8. Whether service is being provided to all persons requiring service: Yes
 9. Whether service is being provided to all persons requiring service: Yes
 10. Whether service is being provided to all persons requiring service: Yes

G) Activities during B2V3:

DAY 1:

Whether meeting held with BCC/ Panchayat members/ prominent citizens Yes/ No

No. of Panchayat Members present 01

Issues raised during the meeting

1. Disconnection of electricity for long durations
2. Poor village road connectivity
3. Non establishment of cessings at various spots of Gramud well

Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☒
4. Anganwadi centre ☒
5. PDS ration depot ☒
6. Any industrial establishment ☒

3. Government officer

(a) Education

(b) Health

(c) Veterinary

2. Any other FC & CA

v. Total number of wards in the Panchayat 04

vi. No. of Ward Sabha held 28

vii. No. of villagers present during the Ward Sabha 440

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

R & D

DAY 2:

1. Gram Sabha

Location of Gram Sabha CFC Buley

No. of villagers present during the Gram Sabha 25

Whether resolution passed by Panchayat Buley ☒

Whether resolution passed by 15% of Gram Sabha ☒

Whether list of Adivasi beneficiaries signed ☒

No. of ineligible beneficiaries removed ☒

Whether list of persons beneficiaries were not ☒

Whether people made aware about the Gram Sabha ☒

Use of masks Yes/ No ☒

Sanitizers Yes/ No ☒

Social distancing Yes/ No ☒

Whether Panchayat Newsletter circulated Yes/ No ☒

Whether any mega cultural social event conducted Yes/ No ☒

Details thereof

Details thereof

Details of scheme/ work/ project/ activity/ information

(a) No. of Panchayat members present 14

(b) No. of people present 64

(c) No. of people present 02

1. No of Inaugural Proceedings held distributed Nil

2. No of seminars/workshops distributed Nil

3. No. of Symposium, Round - golden cards distributed Nil

4. No. of JKK Health Cards distributed Nil

5. Others Nil

6. Whether any other inauguration was held Yes No

7. Details of work development of spring risk stream from
horst of Khushad Khushad come to form merged Taluk

8. Whether any other inauguration was held especially those involved in individual
 participants the Agriculture, Horticulture, Animal, Sheep Husbandry, Horticulture,
 Fisheries, Poultry, etc. before/after No

9. Details of work Nil

10. Whether any other inauguration was held Yes No

11. Details of work Nil

12. Whether any other inauguration was held Yes No

13. Details of work Nil

14. Whether any other inauguration was held Yes No

15. Details of work Nil

16. Whether any other inauguration was held Yes No

17. Details of work Nil

18. Whether any other inauguration was held Yes No

19. Details of work Nil

20. Whether any other inauguration was held Yes No

21. Details of work Nil

22. Whether any other inauguration was held Yes No

23. Details of work Nil

24. Whether any other inauguration was held Yes No

25. Details of work Nil

26. Whether any other inauguration was held Yes No

27. Details of work Nil

28. Whether any other inauguration was held Yes No

29. Details of work Nil

30. Whether any other inauguration was held Yes No

31. Details of work Nil

32. Whether any other inauguration was held Yes No

33. Details of work Nil

34. Whether any other inauguration was held Yes No

35. Details of work Nil

36. Whether any other inauguration was held Yes No

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38. Whether any other inauguration was held Yes No

39. Details of work Nil

40. Whether any other inauguration was held Yes No

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42. Whether any other inauguration was held Yes No

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44. Whether any other inauguration was held Yes No

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46. Whether any other inauguration was held Yes No

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50. Whether any other inauguration was held Yes No

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52. Whether any other inauguration was held Yes No

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90. Whether any other inauguration was held Yes No

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92. Whether any other inauguration was held Yes No

93. Details of work Nil

94. Whether any other inauguration was held Yes No

95. Details of work Nil

96. Whether any other inauguration was held Yes No

97. Details of work Nil

98. Whether any other inauguration was held Yes No

99. Details of work Nil

100. Whether any other inauguration was held Yes No

DAY 3

1. Details of work Nil

2. Details of work Nil

3. Details of work Nil

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49. Details of work Nil

50. Details of work Nil

51. Details of work Nil

52. Details of work Nil

53. Details of work Nil

54. Details of work Nil

55. Details of work Nil

56. Details of work Nil

57. Details of work Nil

58. Details of work Nil

59. Details of work Nil

60. Details of work Nil

61. Details of work Nil

62. Details of work Nil

63. Details of work Nil

64. Details of work Nil

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83. Details of work Nil

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90. Details of work Nil

91. Details of work Nil

92. Details of work Nil

93. Details of work Nil

94. Details of work Nil

95. Details of work Nil

96. Details of work Nil

97. Details of work Nil

98. Details of work Nil

99. Details of work Nil

100. Details of work Nil

1. Working hour Good

2. Working hour Good

3. Working hour Good

4. Working hour Good

III. Works completed/inaugurated under the

S. No	Name of work and Department	Cost (Rs.)	Value (Rs.)	Completed by (Name/Post)	Completed by (Name/Post)
1	CP X-ray, Nema for	2.10	2.10	Yes	Yes
2	Pharmacology				
3	Pharmacology				
4	Pharmacology				
5	Pharmacology				

Important Note: At least one major work should be completed in every year/department in the year/department.

IV. Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs.)	Value (Rs.)	Completed by (Name/Post)	Completed by (Name/Post)
1	CP X-ray, Nema for	4.00	4.00	Yes	Yes
2	Pharmacology				
3	Pharmacology				
4	Pharmacology				
5	Pharmacology				

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVs/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	Bar of Shanti	3.95	MGNREGSA	Yes	Yes	Progress
2	Bar of Shanti					
3	Bar of Shanti					
4	Bar of Shanti					
5	Bar of Shanti					

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV and BSV2
- At least one work to be identified and started - Foundation stone to be laid by the Visiting Officer

VI. Criteria-Pravash 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 BACK (B2B) (B2B) (B2B)

S. No	particulars
1	1. Uptan Public (B2B) (B2B) (B2B)
2	2. Uptan Public (B2B) (B2B) (B2B)
3	3. Uptan Public (B2B) (B2B) (B2B)
4	4. Uptan Public (B2B) (B2B) (B2B)
5	5. Uptan Public (B2B) (B2B) (B2B)
6	6. Uptan Public (B2B) (B2B) (B2B)
7	7. Uptan Public (B2B) (B2B) (B2B)

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	poor transport facility	NO	
2	poor electricity	NO	
3	poor interior road Connectivity	NO	
4	poor transport facility	NO	
5	Lack of horticulture technical guidance (Estn. & H.D.O)	NO	
IV. Major Problems - B2V2			
1	poor electricity facility	NO	
2	poor drinking water facility	NO	
3	poor interior road Connectivity	NO	
V. Major Complaints - B2V1			
1	keeping the Rev. Record of Khorman taluqa at police station Talawa	NO	
2			
VI. Major Complaints - B2V2			
1	Establishment of food distribution unit at Tumbari para	NO	
2	Construction of building for agriculture	NO	

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.
	- Drinking water supply only for two hours a day is available. - Replacement of poles and wire for good electricity supply, is pending - Inter road connectivity of the goham panchayat and upgradation of Tumbari para road is pending.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	- Water harvesting Reservoir at Shikari Talaw - Food supply unit at Tumbari para - Building for panchayat Khorman at Talawa Khorman - P.O.D poles and wire at new colony perpara. - upgradation of Govt. Girls middle school to high school - Construction of cold storage
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Panchayat needs to be empowered at grass root level, General awareness programmes in talawa and co-ordination among different departments needs to conduct on routine basis.

Signature of the visiting officer
Name: _____

Mahidul Hossain Khan

Mission Delivering Development

Mission Good Governance



Government Of Jammu & Kashmir