



Lohar

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Reshma Jan
Panch Ward-2
Lohar

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: Syed IMTIYAZ AHMAD
- Designation: ASSISTANT ENGINEER
- Department/ place of posting: JAL SHAKTI (PHE)
- Mobile No: 8899957494
- Email ID: syedimtiyazahmad92@gmail.com
- Home District: TAKIA MAGAM, Tehsil. Kokeernag, Dist. Anantnag
- Dates of visit: 06, 07, 08, Oct, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Lohera "A"
- Local Government Directory (LGD) code of the Panchayat: 242555
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BRENG
- Name of Tehsil: KOKERNAG
- Name of District: ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Lohera "A"
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 480
- Population (approx) of the Panchayat: 2200

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

S. No.	Department	Name	Designation	Contact number
1	RDD (MGNREGA)	BILAL-AHMAD DEKA	- GRS -	7780887758
2	ICDS	Gulshama Akhter	Supervisor	9541331968
3	JAL SHAKTI (PHE)	OWAIS AHMAD	Junior Engineer	9103060606
4	HEALTH (NHM)	NUSRAT MUBARAK	FM PAW	8491018407
5	EDUCATION	ISHVAR AH. SHAH	TEACHER	9906891378
6	AGRICULTURE	Ghulam Nabi Sheikh	- AEA -	9596149244
7	ANIMAL HUSBANDRY	FAHEEM ABDULLAH	SAT	7780836653
8	REVENUE	Gh. Mohiuddin Khan	PATWARI	8899912448
9	SHEEP. DEPT.	BASHIR ALI NAWI	ASNI	8082442075
10	FOREST	NAZIR AH RAINA	FOREST. GARD	9596709916

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

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

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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	But not functional.
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: NIL
- iii. No. of Gram Sabhas conducted since inception: = 09 =
- iv. Date of last Gram Sabha: 19-Sep-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: NIL
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- 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: Distribution of Baby kits at B2V3 Programme
- 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: NIL
- 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 ✓

- 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: NIL
- 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	BDO	Yes/ No	14- Lakhs	—
ICDS (Nutrition)	Yes/ No	Supervisors	Yes/ No	NIL	82,830 = 00
ICDS (Honorarium)	Yes/ No	-do-	Yes/ No	NIL	4,477.50 = 00
Mid-Day Meals (MDM)	Yes/ No	N-A	Yes/ No	NIL	—
Own resources of Panchayat	Yes/ No	BDO	Yes/ No	NIL	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No
- If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch: Rs 0.8203 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 4477 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: Because of Pandemic of (Covid-19)

- 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: _____
- 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 _____ 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
- The Peoples of the said area particularly students have faced problems of network - Low speed of network.
- The Peoples of the said area have so many challenges faced by Panchayat in functioning & execution of works. Cold/ winter times, approval of projects, timely payment of labours and students have faced low interest facilities in exam times.

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	200	-	200	-	-
Non-PRC	100	-	100	-	-
WPR	-	-	-	-	-
Students	150	-	150	-	-
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	200	-	200	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	140	140	-	-
Nakal/ Girdawari	160	160	-	-
Farad/ Intikhab	200	200	-	-
Mutations	20	20	-	-

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	-	-	08	-	-
Birth Certificates	-	-	13	-	-
Disability Certificates	-	-	14	-	-

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	247	247	nil	nil	-
Non-PHH	102	102	NIL	-	-
Antyodaya Anna Yojana	104	104	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	68	nil	-	-	-
Ayushman Bharat individuals Cards	266	nil	-	-	-
Janani Suraksha Yojna (JSY)	39	nil	-	-	-

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7. National Social Assistance Programme (NSAP) *:

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

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	60	02	50	10	Sanction awaited	05	40
Assistance to Women in Distress	30	01	29	01	-do-	01	25
Assistance to Physically Challenged Persons	25	03	22	03	-do-	03	20

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)	25	03	22	—	—
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	—	—	—	—
Pre Matric for ST	—	—	45	—
Pre Matric for OBC	151	—	151	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				/
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	265	02	265	nil	—
Kissan Credit Card	205	04	205	nil	—

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	01	nil	01	Could not produce Acquired documents
Innovative Poultry Production Programme	—	nil	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	3	1	2	Due To Small number of beneficiaries

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami 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: 03
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 04 + 3 = 07
 - For Girls: 04 + 3 = 07
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: -

15. Basic Services:

- No. of habitations with over 250 souls: 05
 - No. of habitations with over 250 souls in the GP without road connectivity: 01
 - If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
 - No. of habitations with less 250 souls in the GP without fair weather road: 01 Kamgarhi Dora
 - 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) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 10
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
 If yes, details: Gamander Shapoorpora
 Approximate no. of wooden poles: 40 poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitation(s): yes, Shapoorpora
 Approximate length: 2000- metres
 Approximately what %age of total wire length in GP is barbed wire: ✓
- ix. No. of households without tapped water supply in the GP: 230

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 55 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- iv. No. of houses completed in 2020-21: nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- vi. No. of houses under construction: nil

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:
NO, issue

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 1.52000 lakh
 b) No. of works approved: 26

c) No. of works started during Jan Abhiyan/ Awami Muhim: 04

d) No of works completed during Jan Abhiyan/ Awami Muhim: nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 760 days

f) Wages due for 'e' above: Rs nil lakh

g) Wages paid out of 'f' above: Rs nil lakh

h) Any grievance related to MGNREGA: The Public grievance is that there is

only living hand, the scheme of MGNREGA, should be regular wages and is
good programme for poor people and girl should be the supporting staff in
regular services in RDD Deptt. because of they are good field staff as
well as maintenance of official documents.

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 3000 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 13

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: 13

vi. No of works authorized by the Halqa Panchayat: 10

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil

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 PRIASoft as on date: Rs 0.00 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	<u>nil</u>	<u>nil</u>		
2	PWD				
3	Jal Shakti		<u>nil</u>		
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		nil		
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	PMGSY				
3	Jal Shakti Mission (PHE)		nil		
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: nil
- No. of complaints resolved*: nil
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
- If yes, total number of beneficiaries identified in the Panchayat*: nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: only Saspanch. (01)
- iii. Issues raised during the meeting:
1. Charadward Public demand Ration ghat and opening of new P.M. school,
 2. upgradation of transformer at Gannoder Lahar.
 3. Meekdemization of interior roads in GP.
 4. Go.P. bund Saidullah para Charadwar various sports
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools.
 2. PHC/CHC.
 3. Veterinary clinic. — Nil all —
 4. Anganwari centre.
 5. PDS (ration) depot.
 6. Any industrial establishment.
 7. Government offices:
(a) Nil
(b) Nil
(c) Nil
8. Any other: Nil
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: Nil
- vii. No. of villagers present during the Ward Sabha: Nil
- 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. MGNREGS (Rd)

2. PMGSY. Dept.

3. —

4. —

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha Govt. Hr. Sec. School Gohari. Velloo
- ii. No. of villagers present during the Gram Sabha 10
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- 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 ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof: —
-
-
-
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: NIL
- b) No. of sports kits distributed: 08
- c) 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: J&K bank have been distributed 02- persons
changes etc.

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: _____

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

xv. Brief description of the activity: ICDS dept. have bee baby kits
distributed amongst eligible beneficiaries.

DAY 3:

I. Mahila Sabha:

- i. Attendance: nil
- ii. Resolution passed, if any: nil
- iii. Issues raised:

1. _____
2. _____
3. nil
4. _____

II. Bal Sabha:

- i. Attendance: nil
- ii. Resolution passed, if any: _____

III. Issues raised:

1 _____

2 _____

3 _____

4 _____

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	c/o Community toilets at various places.	2.00	29-10-2019	No	N.A.
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Person 1444, c/o R/12 all at shakro purn and thakos purn	2.04	2019-20	No,	Yes.
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	c/o Play field in state land identified	5.00	B2V1/yes	yes	No	—
2	c/o Community facility at various places	2.00	B2V1/yes	yes	yes	Complete
3	c/o Walling around M/S channel and c/o ms. channel drain drain	3.00	B2V2	yes	No	—
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	improvement in power distribution system	Demandes projected under B2V1	
2	Health sub. Center	- do -	
3	improvements in water supply distribution system	- do -	
4	identification of land for High School.	- do -	
5	Macadamization of existing roads in G.P. level.	- do -	
6	Go Community type latrines at various spots	- do -	
7	Establishment of Dabwali Khana.	- do -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Water supply G.B. at chard ward of Peer Mohalla.	Demandes projected under B2V2	
2	Walling around m/school at chardward & G.M.S. Lohar.		
3	Go Link Road from Harpora to Great bagh.	- do -	
4	Requirements of L.T. net. work for power supply.	- do -	
5	identification for land for High school	- do -	
6	Building for sheep husbandry sub-center.	- do -	
7	Building for Health sub-center.	- do -	

S. No	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Road connectivity.	Action Taken - Nil -	-
2	Lack of High School building.	- do -	<
3	Power supply Problems are faced local public	- do -	<
4	Treatment of Water	- do -	<
5	Lack of Health Sub-center.	- do -	-

IV. Major Problems - B2V2

1	Same as B2-V1		
2			
3			

V. Major Complaints - B2V1

1	Identification of land for constructing High School building & Play ground.		
2			

VI. Major Complaints - B2V2

1	Same as B2-V1		
2			

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:
	<ol style="list-style-type: none"> 1. on time Redressal of Public grievances. 2. During winters Power supply remains disrupted. 3. Chartered food store is 3-kilometers from the main village where they presently collect Ration, this is serious problem.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ul style="list-style-type: none"> - Cold storage facility in Gram Panchayat level. - Replacement/ Repairing of electric transmission lines. → Const. of Filtration Plant to provide posh drinking water.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is based on overall situation concrete suggestions.)
	<p>= The overall assessment was Satisfactory =</p> <p>= And the MGNREGA supporting staff (SRS) should be utilized =</p> <p>= regularise of their services in RDO department as =</p> <p>= They are deserved of their hard working =</p>

Signature of the visiting officer

Name:

Syed Jamil Ahmad

Vol. I
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Mission Good Governance**



Government Of Jammu & Kashmir