

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: Imtiaz Parvaiz
- Designation: Assistant Engineer
- Department/ place of posting: Rural Development Deptt. Block Sukhnag
- Mobile No: 9682166256
- Email ID: imt 5674 @ gmail.com
- Home District: Budgam
- Dates of visit: 05, 06, 07 october 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Khosa Pora
- Local Government Directory (LGD) code of the Panchayat: 241393
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block: Harde Panzoo Sukhnag
- Name of Tehsil: Khan Sahib
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 202
- Population (approx) of the Panchayat: 1908

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

S. No.	Department	Name	Designation	Contact number
1	Education	Mushlag, Ahmed	Headmaster	9858725572
2	R&B	Ofender Paul Singh	JE	9419920230
3	PHE	G.H. Nabi Daz	ALM	9797060224
4	R.D.D	Ripzy Ahmed	GrAB	700623117
5	PMGSY	Mohd. Shefi Bhad	J.E	8899928005
6	Revenue	Ab. Rashid Thakor	Palwari	962237760
7	Agriculture	Shahmazy Gh. Shah	AEH	7700854936
8	Health	Syed Hital	M.M.P.H.W	9541798090
9	Animal Hus.	Manzoor Ahmed	AVD	9622898496
10	I.C.D.S	Refega Bashir	AW	7006174681

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 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
- 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	

- ii. 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 - (Panchayat not constituted)
- iii. No. of Gram Sabhas conducted since inception: nil
- iv. Date of last Gram Sabha: 02-09-2020
- 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: 4 works
- 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: Nil
- 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: 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 ✓

- 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: 02
- xxviii. No of grievances disposed of at Panchayat level: 02
- 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 ✓	B.D.O./V.L.W	Yes/ No ✓		NILL
ICDS (Nutrition)	Yes/ No ✓	B.D.O./Supervisor	Yes/ No ✓	16991	NILL
ICDS (Honorarium)	Yes/ No ✓	B.D.O./Supervisor	Yes/ No ✓		NILL
Mid-Day Meals (MDM)	Yes/ No ✓	H.M./VLC	Yes/ No ✓	937	NILL
Own resources of Panchayat	Yes/ No ✓	-	Yes/ No ✓	-	NILL
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: NO. Concluded Panchayat

Also mention if it is being purchased by someone else: B.D.O.

- 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 - lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof NO Sarpanch

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 2 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: NO Sarpanch

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 2 lakh

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

If no. reason thereof: NO Sarpanch

Also mention if it is being provided by someone else: School Edu. 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 2 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: NO

2.4. Challenges:

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

1. Market rates of key construction material is very high as compared to rates of S.S.R 2020.
2. Labour material ratio of works under MGNREGA does not let creation of assets.

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	1700	41	93	0	U/P
Non-PRC	-	4	13	0	U/P
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	1900	4	4	NIL	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	4	4	NIL	NIL
Nakal/ Girdawari	7	7	NIL	NIL
Farad/ Intikhab	11	11	NIL	NIL
Mutations	-	-	-	-

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	-	7	7	NIL	-
Birth Certificates	-	20	20	NIL	-
Disability Certificates	-	1	1	NIL	-

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	137	134	0	3	Adhar Cards have not generated
Non-PHH	126	107	0	19	
Antyodaya Anna Yojana	100	104	0	4	

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	44	0	210		
Ayushman Bharat individuals Cards	0	0	220		
Janani Suraksha Yojna (JSY)	0	0	0		

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		1	61	2	Sanction awaited	1	61
Widow Pension			1				1
Disability Pension			1				1

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		3	81	10	Sanction awaited	3	61
Assistance to Women in Distress			31				21
Assistance to Physically Challenged Persons			39				27

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)	85			03	Sanction awaited
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				
Pre Matric for OBC				
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)		210		

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)			116	44	
Kissan Credit Card			120	40	

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	07		7	Due to non availability of funds

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: 4
- No. of schools with Ramp Facility for Children with Specific needs: Yes
- No. of schools with drinking water facility: Yes
- No. of schools with electricity connection: Yes
- No. of schools with toilet facility
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): 134
- 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: 03
 - No. of habitations with over 250 souls in the GP without road connectivity: NIL
 - 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: NIL
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes
 If yes, names and aprox no. of households:
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

vi.

vii.

viii.

ix.

16. P

i.

ii.

iii.

iv.

v.

vi.

17. C

i.

ii.

iii.

iv.

v.

vi.

18. M

i.

ii.

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No ☒ Yes
 If yes, details: Das Mohalla, Wooder Mohalla, Astan Mohalla, Main line Khosafara to Rifa.
- Approximate no. of wooden poles: 40 nos
- viii. Are there any areas where barbed wire is used for electric supply? Yes/ No ☒ Yes
 If yes, name of the habitation(s): Dar Mohalla, Astan Mohalla, Wooder Mohalla
 Approximate length: 1500 metres
 Approximately what %age of total wire length in GP is barbed wire: 10%
- ix. No. of households without tapped water supply in the GP: 25

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 38 (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

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- 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 water connection.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 10.889 lakh
- b) No. of works approved: 36

- 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 ----- lakh
 g) Wages paid out of "f" above: Rs ----- lakh
 h) Any grievance related to MGNREGA: Timely Payment of material should be paid well in Time.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 20.03 lakh
 ii. Whether Action plan prepared for all years: Yes/ No ✓
 iii. No. of works as per the Action Plan: 15
 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: 15
 vi. No of works authorized by the Halqa Panchayat: 15
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 1
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 1
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.49 lakh
 x. Total expenditure on PRIASoft as on date: Rs 1.49 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>			
2	PWD	<u>-</u>			
3	Jal Shakti	<u>-</u>			
4	PDD	<u>-</u>			
5	Others	<u>-</u>			

b. UT Capex*

S No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	Nil			
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	Nil			
2	PMGSY				
3	Jal Shakti Mission (PHE)				
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* Yes
- If yes, total number of beneficiaries identified in the Panchayat* 0

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 60
- iii. Issues raised during the meeting:
1. S.F.C. (Forest Deptt) not providing timber to locals
 2. Drinking water not provided properly
 3. Electricity problems
 4. Internal roads
- iv. Important establishments/ institutions visited (Please tick)
- ☒ Schools
 - ☒ PHC/CHC. uni
 3. Veterinary clinic.
 - ☒ Anganwari centre.
 - ☒ PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
(a) x
(b) x
(c) x
 8. Any other: x
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: NIL
- vii. No. of villagers present during the Ward Sabha: NIL
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings
1. Rural Development Department

- 2 School Edu. Department
- 3 Health Department
- 4 —

DAY 2:

Gram Sabha

1 Location of Gram Sabha Gort. Middle School Khorafora

2 No. of villagers present during the Gram Sabha 75

3 Whether resolution passed for MGNREGS Plan Yes/ No

4 Whether resolution passed for 15th FC Plan Yes/ No

5 Whether list of hawas beneficiaries read out Yes/ No

6 No. of ineligible beneficiaries removed 10

7 Whether list of pension beneficiaries read out Yes/ No

8 Whether people made aware about the Covid-19 Yes

• Use of masks Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

9 Whether Panchayat Newsletter distributed Yes/ No

10 Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Badminton, Carrom Board, local

Cultural Folk dance by children

11 Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed Nil

b) No. of sports kits distributed Two no. Sports kits distributed.

c) No. of students distributed uniforms/ bags/ books Nil

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

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

Details thereof Improvement of Dragar Shera and Bera Dara at Dangar Pora Khospora

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: -

DAY 3:

I. Mahila Sabha:

i. Attendance: 17

ii. Resolution passed, if any Yes

iii. Issues raised

1. First aid centre not available
2. lot of problems faced during pregnancy
3. water Problems.
4. Electricity

II. Bal Sabha:

i. Attendance: 16

ii. Resolution passed, if any Yes

Issues raised

1. High fair charges taking by Public transport
2. Bad conditions of roads.
3. Drinking water.
4. needs under electricity.

III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Drain from GUL Chaupan to Gull Ahmed	4.0		Yes	Yes
2	Dar R.D.D				
3	Road from verinar to Shaban Dar R.D.D	-	Not started yet	Yes	No
4	Protection Band Shiyad Dar to transformer	-	Not started yet	Yes	No
5	R.D.D	-			

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Important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
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 #
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I. Urgent Public Requirements/ Demands - B2V1

1	Public Health Centre	NO action taken	
2	Veterinary unit	NO action taken	
3	Road from Wachoo To Rijas via Khosapora	work authorized for execution to (R&B) Deptt	
4	Road from Jamia Masjid to Hd Pongoo via Hakeem mohalla Khudrawth Pora	work authorized for execution to (R&B) Deptt	
5	Road from Dangespora to Crojathaji	NO action taken	
6	Agriculture unit	- DO -	
7	Horticulture unit	- DO -	

II. Urgent Public Requirements/ Demands - B2V2

1	Road from Wachoo to Rijas via Khosapora	work authorized for execution to (R&B) Deptt	
2	Public Health Centre	NO action taken	
3	Road from Jamia Masjid to Huda Pongoo via Hakeem mohalla Khudrawth Pora	work authorized for execution to (R&B) Deptt	
4	Veterinary unit	NO action taken	
5	Agriculture unit	NO action taken	
6	Road from Dangespora To Crojathaji	- DO -	
7	Horticulture unit	- DO -	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Health services	No action taken	Urgent need of of Health Sub. centre
2	Poor Drinking water	- Do -	Improvement required
3	Poor Electricity	- Do -	- Do -
4	Poor Public transport	- Do -	- Do -
5	Internal lanes and drains	Some work has been taken by R.D.D.	- Do -
IV. Major Problems - B2V2			
1	Poor Drinking water	No action taken	Improvement required
2	Poor Electricity	- Do -	- Do -
3	Lack of Health Facility	- Do -	- Do -
V. Major Complaints - B2V1			
1	Poor Public transport	No action taken	Improvement required
2	Health Services	- Do -	- Do -
VI. Major Complaints - B2V2			
1	Poor Electricity	only seven no. of Poles has been installed	Improvement required
2	-		

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	Despite of representations received by The S.F.C (Forest Deptt.) no sanction has been accorded and timber has not been supplied to the deserving persons.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1. 2. 3. 4. 5. 6. 7. 8.	1. Health Sub. Centre 2. Upgradation of middle school. 3. Road from Dangepora to Gajathaji (R&B) 4. S.R machi Pora to Dangepora water supply pipe line. 5. Anganwasi centre at Dangepora. 6. Road from Wachoo to Rijas via Khosapora (R&B) 7. Road from Jamia masjid to Hd. Panjee via Hakeem mohalla 8. Agriculture unit. 9. Horticulture unit.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The overall assessment of this programme was successful as the various departments are functioning satisfactorily there needs a proper coordination system between every deptt. and should be good awareness of many govt. schemes to the ground employees, so that the disposal could be noticed instantly. The problems/ Genuine demands that were brought to notice shall be addressed as soon as possible.


 Signature of the visiting officer.
 Name: Imtiaz Parvaiz