

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 seats 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: MUHAMMAD RAFIQ MIR
- Designation: Asst. Faculty
- Department/ Place of posting: JKK EDI Gandurbal
- MobNo: 9491008277
- Email ID: MUHAMMADRAFIQ65@gmail.com
- Home District: Shrinagar
- Dates of visit: 02-10-20 to 04-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: Wahedpora
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 242334
- Name of CD Block: Lah
- Name of Tehsil: Lah
- Name of District: Gandurbal

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 228
- Population (approx) of the Panchayat: 2333

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

S.No.	Department	Name	Designation	Contact number
1	RDD	Nagesh Mr.	IRS	9622810561
2	Police	Mohd. Yousuf Jani	De Inspecter	9797475261
3	ICDS	Sahana Chaudhary	Asst. M	9596303212
4	Health Officer	Ramjee Mr. Bhal	Head Tech	3006159465
5	Command Area	Mr. Rashid Das	FIA	9858441231
6	Muzam Nandani	Pr. H. D. Yassen	S.V.P	9797153079
7	Education	Zahoor Mr. Gang	Teacher	9006259416
8	P.W.D	Mohd. Mayyad Ali	Supervisor	3006250610
9	Land Revenue	Yasser Ali	O.C.	9149811195
10	Forest	Toussert Mr.	Forest guard	6006092320

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	

Panchayat building has been destroyed due to fire in 2016

- ii) Whether Infrastructure and Assets Register has been prepared Yes/No
 Visiting Officer to physically check the register
 If the Visiting Officer is not getting 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: 18
- iii) No. of Gram Sabha conducted since inception: 8
- iv) Date of last Gram Sabha: 02-10-20
- 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 trained Yes/No
- x) Is social audit being conducted by the Committee Yes/No
- xi) No. of works audited by the Social Audit Committee: 06
- xii) Has Panch Samiti been constituted Yes/No
- xiii) Has the Panch Samiti approved the Village Action Plan Yes/No
- xiv) No. of meetings of Panch Samiti held: 2
- xv) Is Biodiversity Management Committee constituted Yes/No
- xvi) No. of BMC meetings held: 2
- 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: Awareness about nutrition, breast feeding, Kirtan garden at Kangan-wadi Centre checked with p...
- 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: _____
- 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 Panchayat? Yes/No
- xxvi Whether grievance redressal box is installed? Yes/No
- xxvii No. of grievances received pertaining to Panchayat level: _____
- xxviii No. of grievances disposed of at Panchayat level: _____
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- xxx Whether all MGNREGS/ 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 fill in blank	Amount of payment made by Sarpanch (since opening of account)
UP Finance Commission	<u>Yes/No</u>	<u>Y/LW</u>	<u>Yes/No</u>	<u>25.46</u>	<u>5.10</u>
ICDS (Nutrition)	<u>Yes/No</u>	<u>Sarpanch</u>	<u>Yes/No</u>	<u>0.033</u>	<u>0.41</u>
ICDS Honorarium	<u>Yes/No</u>	<u>Sarpanch</u>	<u>Yes/No</u>	<u>Nil</u>	<u>2.70</u>
Mid-Day Meal (MDM)	<u>Yes/No</u>	<u>Headmaster</u>	<u>Yes/No</u>	<u>—</u>	<u>—</u>
Own resources of Panchayat	<u>Yes/No</u>	<u>Y/LW</u>	<u>Yes/No</u>	<u>3.04</u>	<u>—</u>
Any other Scheme. If yes, indicate name	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

(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 is: 2.41 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/No

P. no. _____

Expenditure incurred on buying of non-food items through Sarpanch Rs. 2.78 lakh.

Whether the record on account of purchase of non-food items and expenditure of non-food items is being maintained by the Panchayat? Yes

Heating Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3 Mid Day Meal (MDM) Scheme

Whether Panchayat/Sarpanch is purchasing item of Panchayat level for providing dry ration under MDM in the schools? Yes

P. no. _____

Expenditure incurred on Mid Day Meal/ food items through Sarpanch Rs. _____ lakh.

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes

If no, reason therefor: Ration is provided by ZEO office Kargil Chadar.

Also mention if it is being provided by someone else: _____

Whether the record on account of purchase of MDM items and non-food items to cooks in the MDM maintained at the Panchayat? Yes

Heating Officer to check the register and verify the signatures of the Sarpanch on the same.

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh.

Whether the Action Plan for (under) on account of Gram Resources of the Panchayat is being prepared? Yes

If yes, whether approved by the Gram Sabha? Yes

If no, reason therefor: No direction issued by concerned authority till date.

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2.4 Challenges

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

1. No objection certificates are not issued by some line departments for easy execution of works.
2. Over resource generation in Panchayat.
3. Departments like Geology & surveying not cooperating.

F) Jan Abhiyan/ Awami Muhim activities:

Report to be filed by the Chair of Administration before the meeting is headed over to the monitoring cell. Following officers will conduct the survey as filled by the administration for conducting local enquiry during this January is 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
Ward Leaders		10	64	✓	✓
Neelgong		✓	✓	✓	✓
Wife		✓	✓	✓	✓
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		✓	✓	✓	✓
AIC		02	02	✓	✓
ITDA		✓	✓	✓	✓

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakla/ Jannabardi	03	03		
Nakla/ Girdgari	01	01		
Fahad/ Inshah	✓	✓		
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	✓	✓	2	4	✓
Birth Certificates	✓	✓	3	2	✓
Disability Certificates	✓	✓	✓	✓	✓

5. Adhaar seeding of Ration Card :-

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awasni Muhim	Pendency (No.)	Reasons of pendency
PHH	221	188	5	33	
Non-illite	138	150	2	28	
Arreduwa Arreduwa	2	2	0	0	

6. Health :-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat Families with golden-cards	165	0	165	-	0
Ayushman Bharat Individuals Cards	70	0	70	95	Poor Exposed Speed
Janani Suraksha Yojna (JSY)	16	0	3	13	No budget

7. National Social Assistance Programme (NSAP) :-

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awasni Muhim	Total Adhaar seeding
Old Age Pension	10	-	10	-	-	-	04
Widow Person	01	-	01	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Aarami Muhim *	Total Aadhar seeding *
Old Age Pension	50	-	50	-	-	-	27
Auxiliary to Women in Distress	11	-	11	-	-	-	04
Auxiliary to Physically Challenged Persons	26	-	26	-	-	-	09

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Aarami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	16	0	16	0	-
National Parents' School Scheme (NPSS)	-	-	-	-	-
PM Garib Kisan Aashirwad Yojana	223/905	-	223/905	0	-
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Aarami 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	31	X	X	U/P
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 EDC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAK (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 :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	190	07	102	89	Under Process
Kisan Credit Card	245	12	186	65	Pendency of Bank

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A			
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 / Aarami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	228	-	170	Changes in list

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- 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: 02
 - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: 0
- No. of such schools installed with incinerators: Nil

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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: 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: No
- If yes, names and approximate no. of households
 - (name): (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation

- 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
 If yes, detail: These habitations like, Pahray Mahalla, New colony etc.
 Approximate no. of wooden poles Requirement of 120 poles (Wooden poles to be replaced)
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No
 If yes, name of the habitations: Pahray Mahalla, Palkhara, Hakeygo, New colony
 Approximate length 9/10 metres
 Approximately what %age of total wire length in GP is barbed wire 2%
- ix No. of households without tapped water supply in the GP Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 16 (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
- 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 18.00 lakh
 b) No. of works approved: 2-3

- e) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- f) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- g) No. of person days generated during Jan Abhiyan/ Awami Muhim: 121
- h) Wages due for 'e' above: Rs. _____ lakh
- i) Wages paid out of 'f' above: Rs. _____ lakh
- j) Any grievance related to MGNREGA: No grievance

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 24.59 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 01
- 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: 11
- vi) No. of works authorized by the Halqa Panchayat: 05
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 2
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
- x) Total expenditure on PRIASoft as on date: Rs. 5.10 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	RDP	<u>2</u>	<u>1</u>	<u>1.11</u>	
2	PWD				
3	Jal Shakti				
4	PDO				
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	RCD				
2	PWD				
3	W. Supply				
4	POD				
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	Santatya Shiksha				
2	PMGSY				
3	Jan Shiksha Mission (JSM)				
4	Jan Shiksha Mission (JSM)				
5	NHM				
6	Others (specify)				

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

1. No. of complaints received: 03
2. No. of complaints resolved: 03
3. Complaints found in delivery of services:

There were actually demands put forward by the people of the area and has been received by respective departments.

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed? Yes
2. If yes, total number of beneficiaries identified in the Panchayat: 01

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: 03
- iii. Issues raised during the meeting:
1. Renovation/ reconstruction of school building, computer
 2. Upgradation of water pipe line
 3. Repairment of Irrigation canal
 4. Street lights to be installed along adjacent roads to Graminagar
- iv. Important establishments/ institutions visited (Please tick)
1. ☒ Schools
 2. ☒ PHC/CHC
 3. ☒ Veterinary clinic
 4. ☒ Anganwadi centre
 5. ☒ FDS ration depot
 6. ☐ Any industrial establishment
 7. ☐ Government offices
- (a) _____
- (b) _____
- (c) _____
8. ☐ Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 120
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ No
- xi. Name of the departments whose works displayed in the paintings: (Wall paintings not done by any department)

2. _____

3. _____

4. _____

DAY 2:

1. Gram Sabha

- a. Location of Gram Sabha Govt. Boys & Girls Middle School
- b. No. of villagers present during the Gram Sabha 128
- c. Whether resolution passed for MGNREGS Plan Yes/No
- d. Whether resolution passed for 15th FC Plan Yes/No
- e. Whether list of Aajeevika beneficiaries read out Yes/No
- f. No. of ineligible beneficiaries removed _____
- g. Whether list of pension beneficiaries read out Yes/No
- h. Whether people made aware about the Covid-19
 - Use of masks: Yes/No
 - Sanitizers: Yes/No
 - Social distancing: Yes/No
- i. Whether Panchayat Newsletter distributed Yes/No
- j. Whether any mega cultural/social/sports event held Yes/No

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Extra's thread: Volley ball Tournament was organised by Youth Service & Sports and then awards were distributed amongst the participants at Govt. Boys & Girls Middle School.

2. Details of scheme benefits extended/ services distribution

- a. No. of Domicile certificates distributed 30
- b. No. of sports kits distributed 06
- c. No. of students distributed uniforms/ bags/ books —

- d) No. of free health prophylactic kits distributed _____
 e) No. of scholarships distributed _____
 f) No. of Anganwadi Bivand - golden cards distributed _____
 g) No. of 24 Health Cards distributed _____
 h) Other _____

i) Whether any social communication work started Yes/ No ✓

Details thereof _____

ii) Whether any mega event of any other department, especially those involved in individual
 cooperatives like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/
 Handloom/ Floriculture etc. held Yes/ No ✓

Details thereof There were two red zone areas for
covid-19. So, thus any mega event couldn't be organised

iii) Whether Poshan Abhiyan activity held Yes/ No

iv) Brief description of the activity. Awareness about balanced diet,
breed feeding, pre-pregnation kitchen garden etc

DAY 3:

I. Mahila Sabha:

i) Attendance 30

ii) Resolution passed, if any Yes

iii) Issues raised:

- Establishment of Anganwadis in all wards
- Establishment of sub centre for Health issues
- Handicraft centre to be established in the area
- Marriage assistance pending since 2016

II. Bal Sabha:

i) Attendance 20

ii) Resolution passed, if any Yes

1. Sanctioning of Highschool in Halse
2. Development of Playfield & compound wall
3. Computer lab to be established in the school
4. Public Library

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	Construction of Road at Khandan Khatoli (RDD)	4.08	02-11-20	Yes	No
2	Canals (2) at Astor Mohalla (RDD)	2.00	25-09-20	Yes	Yes
3	Construction of Road at Bompur (RDD)	3.00	Ongoing	—	—

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

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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	Protection on north side (RDD)	1.00	25-09-20	No	Yes
2	Laying of Electric pole (POD)	2.88	Ongoing	Yes	No
3	Construction of Road from with side Jangh to onwards (RDD)	3.00	Ongoing	No	—

V. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Laying of Electric pole	2.81	BzV1-BzV2	Yes	Yes	
2	Water supply					
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the visiting Officer

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Electric poles to support LT wires	Work in progress	—
2	Manpower for ST	Land Identified for the same	—
3	Upgradation of tank roads	Work in progress	—
4	Requirement for health centre	No action taken	(There should be population of more than 6000 for dispensary as per health official)
5			
6	Widening of road from midtown to bus	No action taken	—
7	Transport facility	Some services has been started in this area	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Electric poles to support LT wires	Work prioritized	Work has been started for installation of poles. More than 12 poles have been set up.
2			
3	Upgradation of water supply pipe from 2.5 inch to 4 inch	No work has been started in this area	—
4			
5	Widening of road from midtown to bus	No action taken	—
6	Dispensary for general public	No action taken	Pop. dispensary has should be population of 6000 as per health official to set population of area is less than 2000.
7	Construction of boundary wall around Govt. middle school	No action taken	—

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Laying of Electric cable	2.81	BzV1-BzV2	Yes	Yes	
2	Water supply					
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Villing Officer

VI. Griha-Pravesh of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	No beneficiary received	
2	PMAY T-10 date, but formulated but release of payment is pending.	
3		
4		
5		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Weak poles & Poles used for Transmission	Work has been started & laying of proper electric poles is under process.	-
2	Def. L.T./H.T.		
3			
4			
5			
IV. Major Problems - B2V2			
1	Problems related to L.T./H.T. wires.	Work has been initiated & is under process.	-
2			
3			
V. Major Complaints - B2V1			
1	Freezing of Two Stone chighani Pipeline	No action taken	
2	Leak & noise		
VI. Major Complaints - B2V2			
1	Size of water supply pipe is less & needs to be upgraded to 4 inches	No action taken	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhyas/Avani Muktam.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i) Any major complaint brought to the notice of the Visiting Officer

Major complaint was supply channel of irrigation canal department, especially balancing wall along escape channel. The people of the area demanded that the canal should be repaired during this season as there is less water supply. This work becomes difficult when there is irrigation season.

ii) Have urgent public demands that were/were reflected earlier but have not been addressed so far.

There was demand for upgradation of old school building of Gauri Boys Middle School Washipore, computer lab for school & construction of boundary wall around the school. The matter has not been addressed till date as per inspection carried out during B.V.₂.

iii) Overall assessment of work and suggestions.

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The visit was successful and all line departments, Panchayat body, local public participated in the program. Major demands during B.V.₁ & B.V.₂ such as installation of electric poles, upgradation of tank heads, identification of space for playground, construction of heads, culverts have been addressed by the respective departments and there is continuous work going on these projects. People were satisfied with the way the work has been initiated in the area.

Signature of the visiting officer

Name: Mohammed Rafiq