



# 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: BILAL GULZAR Mir
- Designation: Lecturer
- Department/ place of posting: Education / BHSS Kegan
- Mobile No: 9797248067
- Email ID: bilalgulz@gmail.com
- Home District: Kupwara
- Dates of visit: 05/10/2020, 6/10/2020, 7/10/2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Khalipora
- Local Government Directory (LGD) code of the Panchayat: 239380  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Raywaz (Zachardara)
- Name of Tehsil: Zachardara
- Name of District: Kupwara

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 398 (Three Hundred ninety eight)
- Population (approx) of the Panchayat: 3140 (Approx)



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

S. No.	Department	Name	Designation	Contact number
1	PHE	Mushlag Ahmad	Line man	9906050002
2	PHE	Jamila Begum	Alha worker	9889420709
3	POP	Manisha Ahmad	Line man	8899953483
4	ICDS	Haleema Begum	Supervisor	9596077075
5	Animal Husbandry	Gan Rasool Khan	Alha worker	6005776829
6	Education	Abd. Majeed	Master	7066453960
7				
8	Household	Shahida Ahmad	Alha worker	999782676
9	Agriculture	Rafiqat Hussain	AEA	906929123
10	Revenue	Hakeem Khan	Patwari	9889609000

**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:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in: Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- 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: 09
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 29-sep-2020
- v. Are all plans approved in Gram Sabha: Yes/ No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 09
- 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: 20
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: Nil
- xvii. Is a 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: 04
- 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

xxx. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No

xxxi. Whether grievances redressal box is installed: Yes/ No

xxxii. No of grievances received pertaining to Panchayat level: Nil

xxxiii. No of grievances disposed of at Panchayat level: Nil

xxxiv. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxxv. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxxvi. 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)
14th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	13379.68	185457.00
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	5074.14	53653.00
ICDS (Honorarium)	Yes/ No	Nil	Yes/ No	Nil	541350.00
Mid-Day Meals (MDM)	Yes/ No	HT Teacher	Yes/ No	2891.00	63583.00
Own resources of Panchayat	Yes/ No	Secretary Panchayat	Yes/ No	60662	2000
Any other Scheme, if yes, indicate name:				Nil	

(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 0.53 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 5.44 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:

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:

NO such issue put forwarded by the Panchayat.



## 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	750	—	600	150	Under Process
Non-PRC	70	—	55	15	do
WPR	—	—	—	—	—
Students	460	410	410	50	do
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	50	— 02	50	—	—
ALC	—	—	—	—	—
RBA	450	35	450	—	—

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	150	150	—	—
Nakal/ Girdawari	80	80	—	—
Farad/ Inkhhab	80	80	—	—
Mutations	2	2	—	—

### 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	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

### 5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	450	32	100	135	Under process
Non-PHH	80	32	10	48	do
Antyodaya Anna Yojana	130	104	24	26	do

### 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	45	—	45	—	—
Ayushman Bharat individuals Cards	213	—	203	10	NA of date
Janani Suraksha Yojana (JSY)	06	—	0	06	NA of funds

### 7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	22	02	22	05	under process	04	20
Widow Pension	03	03	03	—	—	02	03
Disability Pension	11	—	—	—	—	—	—

### 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	102	6	102	07	Under process	06	95
Assistance to Women in Distress	18	01	18	Nil	-	04	15
Assistance to Physically Challenged Persons	18	02	18	-	-	05	14

### 9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	47	-	47	-	-
National Family Benefit Scheme (NFBS)	11	-	-	11	non-availability of funds
PM Gareeb Kalyan Anna Yojana	320	-	320	-	-
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)				

### 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)	620	0	480	140	Technical issue
Kissan Credit Card	620	0	0	620	Bank authorities do not disbursing the amount yet

### 12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	-	-	-
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-



Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	398	—	668	Not yet found

#### 14. School Amenities:

- No. of schools in the Gram Panchayat: 08 (PS06) (MS01) (HS01)
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 01 (High School)
- No. of schools with electricity connection: 02 (MS/HS)
- No. of schools with toilet facility
  - For Boys: Toilets available without water facility
  - For Girls: 08
- No. of schools with girl students (Girls/ Co-Ed schools): Nil
- No. of 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: 09
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No
 

If yes, names and aprox no. of households:

  - (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
 

If yes, details: \_\_\_\_\_

Approximate no. of wooden poles: 180 needed to be replaced.
- Are there any areas where barbed wire is used for electric supply: Yes/ No
 

If yes, name of the habitation(s): \_\_\_\_\_

Approximate length: \_\_\_\_\_ metres

Approximately what %age of total wire length in GP is barbed wire: Nil
- No. of households without tapped water supply in the GP: 130, No.

#### 16. Pradhan Mantri Awas Yojana (PMAY): Proposed houses

- Cumulative Target: 05 (No.) New (109)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of houses completed in 2020-21: \_\_\_\_\_
- No. of houses completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of houses under construction: \_\_\_\_\_

#### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No (Under construction)
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

#### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 

NOTE: 16.66 lakh on 01/01/2021. 82 lakh has been incurred on 01/01/2021.

a) Funds allocated to the Panchayat: Rs. 16.66 lakh

b) No. of works approved: 32

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

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14<sup>th</sup> FC for four years: Rs. 206171 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 Hakqa Panchayat: 13
- 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. 133548 lakh (12020-2021)

#### 20. Works under Capex and CSS:

##### a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	(not implemented)
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	—	—	—	—
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)	—	—	—	—
4	Jal Shakti Mission (IBFC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received: Nil
- ii. No. of complaints resolved: Nil
- iii. Constraints faced in delivery of services:

As per the report of concerned Panchayat no such programme was held in Panchayat neither any information regarding that was submitted given.

#### 22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- ii. If yes, total number of beneficiaries identified in the Panchayat: 05



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 09
- iii. Issues raised during the meeting:
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ 1. Schools
- ☒ 2. PHC/CHC
- ☒ 3. Veterinary clinic
- ☒ 4. Anganwadi centre.
- ☒ 5. PDS (ration) depot.
- ☒ 6. Any industrial establishment
7. Government offices:
- (a) \_\_\_\_\_
- (b) \_\_\_\_\_
- (c) \_\_\_\_\_
8. Any other: 09
- v. Total number of wards in the Panchayat: 06
- vi. No. of Wards Sabha held: 06
- vii. No. of villagers present during the Ward Sabha: 50
- 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. R.D.

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: High School Khahnpoo
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Aawasa beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: NIL
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒
  - Sanitizers: Yes/ No ☒
  - Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: \_\_\_\_\_
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: NIL
- b) No. of sports kits distributed: NIL
- 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
- h) Others: Nil

xii. Whether any water conservation work started: Yes/ No

Details thereof:

Water conservation work started. No. of water conservation schemes from Nalla to Kounthara.

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:

Nil

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xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity:

Nil

### DAY 3:

#### I. Mahila Sabha:

i. Attendance:

16

ii. Resolution passed, if any:

iii. Issues raised:

1. Livelihood Centres (tailoring, Pico etc)
2. Sanitation Centres.
3. Availability of lady doctors
4. Availability of Medicine

#### 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					
2					
3	No such work had been				Identified
4	taken up, which				32 V I & II
5	had during				Patent 30 & 31 in district

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: under 14th FC & MGRGA

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	RDD (Rural Development)	1.74	30-06-2020	NO	Yes
2	RDD (Rural Development)	3.12	08-07-2020	NO	Yes
3	RDD (Public Health)	4.4	11-08-2020	-do-	-do-
4	RDD (Health & Sanitation)	1.13	19-01-2020	-do-	-do-
5	RDD (Sanitation work)	2.50	28-03-2020	-do-	-do-

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V. New works: (B2V III)

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	RDD	5.00	—	—	NO	Few households to be benefited
2	RDD	4	—	—	NO	do
3						
4			N/A			
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	School upgradation		<p>Started 9th level at ground level. NO such work undertaken during 2021.</p>
2	① DHS kitchen upgradation ② MS Kumbhara upgradation		
3	Bore well BTY (2) 18" x 24"		
4	Replacement of water supply pipeline		
5	Road connectivity from Kumbhara to Paddar		
6	Replacement of wooden Patis		
7	Play ground at Ramnara		
II. Urgent Public Requirements/ Demands - B2V2			
1	School upgradation		<p>Started 9th level at ground level. NO such work undertaken during 2021.</p>
2	① DHS kitchen upgradation ② MS Kumbhara upgradation		
3	Bore well BTY (2) 18" x 24"		
4	Veterinary centre		
5	Replacement of water supply line		
6	Play ground at Ramnara		
7	Replacement of wooden Patis		
8	SRTC Bus (Plying of Bus Service from Kumbhara to Mandar)		

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muhim

1	Any major complaint brought to the notice of the Visiting Officer:
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Signature of the winning officer  
Name: Gail C. Gubler MEX

Signature: Gulal Gungor Men