

(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: AAKASH AHMAD SHAH
- Designation: Lecturer
- Department/ place of posting: Education department - BHSS DUDI Maelol
- Mobile No: 9906848559
- Email ID: aakashahmad11@gmail.com
- Home District: Kulgam
- Dates of visit: 05, 06 & 07 of Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sanamullah (Dolipora-B)
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rambal
- Name of Tehsil: Nilgām
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09 (enclde)
- No. of households in the Panchayat: 300 (According to Revenue Dept)
- Population (approx) of the Panchayat: 1711 (Revenue dept)

S. No.	Department	Name	Designation	Contact number
1	RDD	Javed Ahmad Rather	GRS	7006919697
2	Sh. Mohiuddin Piri	Education dpt.	Teacher	9906442152
3	Mumtaz Sh. Lone	Agriculture dpt.	SMS	8491985136
4	Sh. Rouf Sheikh	Seeculture	field guard	9596024947
5	Sh. Nabi Khan	Horticulture	field worker	91495245138
6	Sh. Rasool Bhat	Fisheries	field operator	7006732146
7	Mohd Jamaal Lone	Forest	forest guard	9797007824
8	Salama Akber	Sheep Husbandry	Stock Vet	8491981187
9	Mubeena Majeedi	ICDS	AWW	7006876974
10	Atigullah Janitay	CARD	Storekeeper	9149596182

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

S. No.	Department	Name	Designation
1	PDD	+	-
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
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- 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: 10
- iii. No. of Gram Sabhas conducted since inception: 15
- iv. Date of last Gram Sabha: 01-10-20
- 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 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: Nil
- 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: Held in GP Chakibasa on 05-09-2020 to give awareness about nutrition.
- 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: 02
- 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 ✓

- Whether grievances redressal box is installed: Yes/No Nil
- Whether grievances received pertaining to Panchayat level: Nil
- Whether grievances disposed of at Panchayat level: Nil
- Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- 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 <u>✓</u>	<u>Pan. Sec.</u>	Yes/ No <u>✓</u>	<u>973 6.59</u>	<u>702 6.53 lac.</u>
ICDS (Nutrition)	Yes/ No <u>✓</u>	<u>Supervisor</u>	Yes/ No <u>✓</u>	<u>0.75</u>	<u>0.37 lac</u>
ICDS (Honorarium)	Yes/ No <u>✓</u>	<u>Supervisor</u>	Yes/ No <u>✓</u>	<u>0</u>	<u>5.41 lac</u>
Mid-Day Meals (MDM)	Yes/ No <u>✓</u>	<u>Jc. Headmaster</u>	Yes/ No <u>✓</u>	<u>2300 + 105 Rs (Bottle school)</u>	<u>54482 Rs</u>
Own resources of Panchayat	Yes/ No <u>✓</u>	<u>Pan. Sec.</u>	Yes/ No <u>✓</u>	<u>-</u>	<u>-</u>
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 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 0.37 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 5.41 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 0.52 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 2.67 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:
→ Infrastructure is not sufficient & need to be improved!
→ Computer & Printer is not available.
→ Payroll (Material Component) is Pending of various works done during 2017-18.
→ They are demanding that their honorarium should be increased urgently.

F) Jan Abhiyan/ Awami Muhim

(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		-	45		Some have not applied
Non-PRC		-	10		Some are under process
WPR		-	-		
Students		-	40		
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	-	-	05 (Jan 2020)	-	-

3. Revenue papers issued:

Category	Applicants received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	75	-	-	
Nakal/ Girdawari	102	-	-	
Farad/ Intikhab	80	-	-	
Mutations	07	-	-	

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
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5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	182	160	Nil	22	Adhaar not available
Non-PHH	08	6	Nil	2	Either not seeded or under process
Antyodaya Anna Yojana	76	64	Nil	12	

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	258	Nil	06	252	done survey + covered but no under AB
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	
Janani Suraksha Yojna (JSY)	24	Nil	18	06	Document Problem

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	20	2	20	4	fund n/a	6	16
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	106	4	106	10	Hand not done	16	118
Assistance to Women in Distress	24	4	24	-	-	4	10
Assistance to Physically Challenged Persons	30	3	30	-	-	5	21

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)	10	10	12	-	-
National Family Benefit Scheme (NFBS)	2	-	0	2	Hand not done
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	1 All School 58+99	N/A	26+50	Technical faculty & not available
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 (NISIGSE)				

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)	200	-	195	5	not applicable
Kissan Credit Card	200	-	200	-	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	-
Innovative Poultry Production Programme	Nil	Nil	Nil	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	20	Nil	17	Due to poor condition of sheep to be sent to Abhiyan

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: 03
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 02 (not properly functional)
 - For Girls: 02 (do)
- No. of schools with girl students (Girls/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 07
- 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: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (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, details: _____
- Approximate no. of wooden poles: _____
- viii. 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: _____
- ix. No. of households without tapped water supply in the GP: 270 out of 300

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 91 (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: Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

ii. If yes:

a) Funds allocated to the Panchayat: Rs. 24 lakh*

b) No. of works approved: 21

- 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 Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Rate of material compared of work done during financial year 2017-18 is Pending

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 13.54 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 11
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 11
- vi. No of works authorized by the Halqa Panchayat: 11
- 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 7.02 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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 05 + Sabard
- iii. Issues raised during the meeting:
 1. Main Issue was the outcome of work so given in B2V3 was
 2. as no work has been done, so demand for Model Village was
 3. raised lot of problems are facing due to absence of Health
 4. Centre in GP there is no pure water supply in GP only
- iv. Important establishments/ institutions visited: (Please tick)
 - ☒ Schools.
 2. PHC/CHC.
 3. Veterinary clinic.
 - ☒ Anganwari centre.
 - ☒ PDS (ration) depot.
 6. Any industrial establishment
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 10
- 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. RDD

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Office Sonmulla
- ii. No. of villagers present during the Gram Sabha: 05 + Panch & Sarpanch
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ✓
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ✓
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ✓
- vi. No. of ineligible beneficiaries removed: _____
- 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: _____

Cricket Match played between govt
upper Primary School & upper primary School
Sonmulla

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

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xii) No. of tricycles/ prosthetic aids distributed: Nil

xiii) No. of scholarships distributed: Nil

xiv) No. of Ayushman Bharat - golden cards distributed: Nil

xv) No. of J&K Health Card's distributed: Nil

xvi) Others: Baby Kelli (05) (ICDs)

xvii) Whether any water conservation work started: Yes/ No ✓

Details thereof: _____

xviii) 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: _____

xix) Whether Poshan Abhiyan activity held: Yes/ No ✓

xx) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- Attendance: 15 Mahila were Present in M.S. on 07/10/20
- Resolution passed, if any: Nil
- Issues raised:

- 1. No Health facilities for women in GP. There is no Asha worker in GP.
- 2. Literacy rate of Mahila is very low as girls are leaving their studies in either middle or high level due to no source of income.
- 3. Demanding for Handicraft centre in GP.
- 4. Need of awareness about various govt. schemes for Mahila.

II. Bal Sabha:

- Attendance: 13 Bal were Present in B.S. held on 7/10/20
- Resolution passed, if any: Nil

- 1. Cond. of Playground for boys is small.
- 2. there is no source of income & boys & girls are heavy then
3. → income after 10th. various govt. scheme
- 4. Need of high school. P.M. Centre & Pure water supply.

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	<u>Improvement of 11 school</u>	<u>1.54</u>	<u>unknown</u>	<u>no</u>	<u>Yes</u>
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	<u>Rebuilding of food store built at Ep.</u>	<u>1.09</u>	<u>-</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Colvest near land of Gulab Khan on gram</u>	<u>1.14</u>	<u>-</u>	<u>No</u>	<u>Yes</u>
3	<u>Cent. of fancy about</u>	<u>1.60</u>	<u>-</u>	<u>Yes</u>	<u>Yes</u>
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	Const. of four Sealed Toilet cum Water Dispenser	3	NUFC & MANREGA	Yes	Yes	
2	Const. of drain from Garhwal to connectable via Mithunali	1.48	NUFC & MANREGA	Yes	Yes	
3	Filling & levelling of BMS ground	2	MANREGA	Yes	No	will be started in coming
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	Mr. The private beneficiary, Garhwal, who has been attached to the immediate office of the	
2	Mr. The private beneficiary, Garhwal, who has been attached to the immediate office of the	
3	Mr. The private beneficiary, Garhwal, who has been attached to the immediate office of the	
4	Mr. The private beneficiary, Garhwal, who has been attached to the immediate office of the	
5	Mr. The private beneficiary, Garhwal, who has been attached to the immediate office of the	

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Public Health Centre	nil	
2	Food Store building (Repriment)	nil	
3	upgradation of lanes Gennell G. h	nil	
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Repriment of UPS Petrol	nil	
2	upgradation of GWS to high School	nil	
3	three roomed building for GWS & family already	nil	
4	PMC for GP	nil	
5	water supply for GP (tapped water)	nil	
6	Solar lights for whole GP (urgent)	nil	
7	Bathrooms for all five Anganwadi Centre	nil	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water is not afld & is absent	nil.	
2	electricity Poles & transmission	Already taken (Poles & transmission gear)	
3	Non maintenance of Teregeth Canal	nil.	
4			
5			
IV. Major Problems - B2V2			
1	Enhancement of maintenance of Aul, Aul, Aul, Aul, Pond & Aul	nil.	
2	Rebasing of GMS Gomul	nil.	
3	Structure for Gp	nil.	
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1	Drinking water supply by Jal Sakti is poor	nil.	
2	Computer lab for GMS Gomul	nil.	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer:	
a.	As the GP Sonmulla is backward in every dept so it must be covered under PDE. Village urgently.
b.	Urgent need of PHE/ Sub centre of Health Dept.
c.	Water supply (tapped water) for whole GP (urgent)
d.	Establishment of J & K bank branch with ATM at bank is about 5-6 km away from GP
e.	One veterinary & one health centre for GP
II Major/ urgent public demand(s) that was/were reflected earlier & not addressed so far:	
a.	Urgent need of PHE/ Sub centre for GP of Health dept.
b.	Upgradation of GMS to high school as there is high school about 5 km away
c.	Urgent need of Handicraft centre for GP
d.	Three roomed building for GMS Sonmulla
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 GP Sonmulla is socially and educationally backward. Major problems of GP remained unsolved. Almost every dept. fails to provide the benefits to people under various central & UT govt. Schemes: No work has been done on ground level by various dept. The work of Health dept, veterinary dept, Horticulture, Fisheries, Sports, PHE, R&B, Handicraft, Etc is almost negligible. To some extent RDO & ICDS is satisfactory. People are facing a lot of problems, so immediate should be taken to reduce the problems of GP Sonmulla.	

Signature of the visiting officer

Name: Dr. Kashish M. Shah