

Boonura



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: FAYAZ AHMAD FAYAZ
- Designation: JOINT DIRECTOR
- Department/ place of posting: Joint Director Industries & Commerce Kashmir
(Srinagar)
- Mobile No: 7006451027 / 9419946900
- Email ID: farrafayaz@gmail.com
- Home District: Pulwama
- Dates of visit: 02/10/2020 to 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Bunura
- Local Government Directory (LGD) code of the Panchayat: 242061
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pulwama
- Name of Tehsil: Pulwama
- Name of District: Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 763
- Population (approx) of the Panchayat: 4879

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

S. No.	Department	Name	Designation	Contact number
1	CAPD	Gh. Mohd	ASK	8899953823
2	Drug Control	Syed Nazimul Islam	Drug Control Officer	9419032967
3	Geology & Mining	Bashir Ah. Dar	DO-II	9936305503
4	Bank	Fayaz Ahmad Mir		9797960969
5	Health	Bashir Ahmad Sheikh	Pharmacist	9906860574
6	Social welfare	Meemakshi Ghat	Social worker	9149760081
7	Agriculture	Reyaz Ah. Magrayi	AEA	9906595737
8	PDD	Ab. Rashid Gamil(w)	MR	7700064028
9	Forest	Bashir Ah. Wari	Jr. Mali	9622140974
10	Revenue	Mushtaq Ahmad	Patwari	9622542129

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 ✓	Damaged, needs replacement
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: _____

X

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 30
- iii. No. of Gram Sabhas conducted since inception: 30
- iv. Date of last Gram Sabha: 02/10/2020
- 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: 10
- 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: 2
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 27/08/2020
- 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 ✓ in the form of Hani banner.
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: 24/09/2020
Bundoo Centre A
- 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: 36 (under Namardal)
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓ (No Panchayat Members elected)
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓ (No Sarpanch elected)

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No (no Panchs & Sarpanch elected)
- xxvi. Whether grievances redressal box is installed: Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level: Nil 05
- xxviii. No of grievances disposed of at Panchayat level: 03
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No (of Panch. Secretary)
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No (through Panchayat Secretary)
- 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	<u>Panch. Secretary</u>	Yes/ No	38,83,204	- no
ICDS (Nutrition)	Yes/ No	<u>Supervisor</u>	Yes/ No	19,118	Sarpanch not available
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	200	Sarpanch not available
Mid-Day Meals (MDM)	Yes/ No	<u>Panch. Headmistress</u>	Yes/ No	(*) 53687	- do -
Own resources of Panchayat	Yes/ No	<u>Panch. Secretary B.D.O.</u>	Yes/ No	98599	
Any other Scheme, if yes, indicate name:	<u>14th FC MGNREGA</u>	<u>Panch. Sec/ B.D.O.</u>		<u>38,83,204</u> 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 by Supervisor
If no, reason thereof: Procured at District level & then supplied to Centres. It is due to non-availability of
Also mention if it is being purchased by someone else: elected Panchayat body.
- 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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No (Paid by officers of the deptt)

If no, reason thereof: Non availability of Panchayat members.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs NIL lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ✓ (By Supervisor of the Centre under supervision of B.D.O.).
(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: Non-availability of Panchayat body.

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

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

If no, reason thereof: Non-availability of the Panchayat body
Also mention if it is being provided by someone else: Provided by head of the schools.

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓

Released by ZEO's office (on line)
(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 nil 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: Meagre funds generated by way of Red cross, building fund etc. 75% of it is forwarded to CEO's office & remaining 25% for school expenses.

2.4. Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of works
The Panchayat body has not been constituted due to non availability of members. However the halqa elders of halqa are taking keen interest in the execution of the developmental works of halqa.

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	5149	NIL	10	-	-
Non-PRC	-	-	-	-	-
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	587	-	10	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi*	109	X	-	-
Nakal/ Girdawari	280	X	-	-
Farad/ Intikhab	260	X	-	-
Mutations	10	X	-	-

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	-	-	21	-	-
Birth Certificates	114	-	68	-	-
Disability Certificates	40	-	30	10	-

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	51524	51524	-	-	-
Non-PHH	322	322	-	-	-
Antyodaya Anna Yojana	178	178	-	-	-

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	238	0	238	33	Due to lack of poor not facility
Ayushman Bharat individuals Cards	205	0	205	-	
Janani Suraksha Yojna (JSY)	22	15	-	7	Due outside distt delivery & Hospital is instantly done there only

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	46	0	46	-	N/A	07	46
Widow Pension	02	01	02	-	N/A	0	02
Disability Pension	0	0	0	-	-	0	0

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	124	2	124	-	N/A	13	124
Assistance to Women in Distress	89	0	89	-	N/A	16	88
Assistance to Physically Challenged Persons	72	0	72	-	N/A	09	72

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)		X			
National Family Benefit Scheme (NFBS)	NA	NIL	01	06	fund NA
PM Gareeb Kalyan Anna Yojana		X			
Mission mode project for registration of construction workers		X			

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	NIL	Due to lockdown		
Pre Matric for Minorities			87	
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	—	N/A	—	—
Post Matric for Minorities	—	N/A	—	—
Dr. Ambedkar EBC	—	N/A	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	N/A	—	—
PM's Special Scholarship for J&K (PMSSS)	—	N/A	—	—
National talent Search Scheme	—	N/A	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	N/A	—	—

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)	593	—	399	—	others are govt. officials
Kissan Credit Card	593	—	593	—	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme (2005)	01	01 (Approved) but not released yet	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	—	—	—	—

vi. Total no. of households without electricity connection in the GP: 3 families
 vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No
 If yes, details: Most of the area has wires over trees only
 Approximate no. of wooden poles: 152

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No
 If yes, name of the habitation(s): Part of Bardwa + Jandwal are covered with steel crate mesh wire
 Approximate length: 2000 metres
 Approximately what %age of total wire length in GP is barbed wire: 10% (Steel 82 wire crate mesh)
 ix. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: 59 (No.) (+ 8 people made representation during Awasi Muhim)
 ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasi Muhim*: Plan finalised
 iii. No. of households to which 1st installment released during Jan Abhiyan/ Awasi Muhim*: NIL
 iv. No. of houses completed in 2020-21*: 1
 v. No. of houses completed during Jan Abhiyan/ Awasi Muhim*: NIL
 vi. No. of houses under construction*: 1

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/ Awasi Muhim*: 1
 v. No. of CSC completed during Jan Abhiyan/ Awasi Muhim*: Nil
 vi. Any issue regarding water connection and sewage disposal in CSC:
PHE water supply is erratic & does not reach every household. new lines need to be laid for better water supply. No proper planning for sewage disposal

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
 ii. If yes:
 Funds allocated to the Panchayat: Rs 100 lakh

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 14
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: 6
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 1254
- f) Wages due for "e" above*: Rs 3.51 lakh
- g) Wages paid out of "f" above*: Rs 0.81 lakh
- h) Any grievance related to MGNREGA: people are demanding that the labour Material should be kept as 50:50.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 38 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 33
- 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*: 14
- vi. No of works authorized by the Halqa Panchayat*: 14
- 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 0.90 lakh
- x. Total expenditure on PRIASoft as on date*: Rs 3.0 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	—	—	—	—

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	Nil	Nil	25000/-	-
2	PMGSY	Nil	-	-	all habitation are all year connected
3	Jal Shakti Mission (PHE)	1	-	-	-
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*: _____
- No. of complaints resolved*: _____
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
If yes, total number of beneficiaries identified in the Panchayat*: $7+2=9$

G) Activities during B2V3:

DAY 1:

- no panchayat body*
- i. Whether meeting held with BDC/ Panchayat members prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: NIL *(NO panchayat body)*
- iii. Issues raised during the meeting:
1. Foot bridge across the lake kund of Sasara
 2. Health sub centre to be established
 3. upgradation of high school
 4. sheep centre.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ✓
 2. PHC/CHC. *X N/A*
 3. Veterinary clinic. ✓
 4. Anganwari centre. ✓
 5. PDS (ration) depot. ✓
 6. Any industrial establishment *X*
 7. Government offices:
(a) _____
(b) _____
(c) _____
 8. Any other: /
- v. Total number of wards in the Panchayat: 9
- vi. No. of Wards Sabha held: 9
- vii. No. of villagers present during the Ward Sabha: Around fifty each
- viii. Whether any resolution passed: Yes/ No ✓
- ix. Citizen Information Board visited: Yes/ No *(Flexi board)*
- x. Wall painting of works of 2019-20 inspected: Yes/ No ✓
- xi. Name of the departments whose works displayed in the paintings:
1. Rural Development Department.

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Bundoo (Govt. high school)
- ii. No. of villagers present during the Gram Sabha: Around 100 people
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 13
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks : Yes/ No ☒ Yes
 - Sanitizers : Yes/ No ☒ Yes
 - Social distancing : Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒ Yes

Details thereof: Volley ball match held.
Sports kits distributed. Children spoke on
Covid-19 & SBM & back to village.

- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 2 kits
 - c) No. of students distributed uniforms/ bags/ books: 22

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

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

Details thereof: water harvesting tank at Jandral.

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: Display of items made by these departments

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

xv. Brief description of the activity: Awareness about Nutrition value of the food items to be provided to pregnant ladies & children

DAY 3:

I. Mahila Sabha:

i. Attendance: 35

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. water facility to be provided at Jandral
2. potholes at Bundera
3. Transference at Bundera
4. _____

II. Bal Sabha:

i. Attendance: Nil

ii. Resolution passed, if any: X

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	Mohd. Khatun Road at Panchayat Bundoo	7.50 lacs			
2	C/O plund. for M/R to Rajmalla	1.0	8-10-20	Yes	Yes
3					
4	C/O lane for M/R to H/O Baskir Hajar Bund-	1.0	7-10-20	Yes	Yes
5					

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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	C/O lane for M/R to H/O Chaitan Bnd Jandun	1.30	25-8-2020	Yes	Yes
2	C/O lane for M/R to H/O Baskir Shakti Jandun	1.35	10-3-2020	Yes	Yes
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	P/Dorak Jamelwal	2.50	Yes	-	-	-
2	C/O Sasthra P/Bund Bunds	2.50	- Yes	Yes-	Yes-	on going
3	Dev. of P/pan Bunds A	20.0	- Yes	Yes	Yes	Completed
4	P/Forest Rajwala	2.10	Yes	-	-	-
5	1			/		

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	Water supply scheme	Minor improvement	needs to be improved further
2	Horticulture, manpower, infrastructure, awareness	Awareness camp held in January	Need to be done
3	Roads in bad condition	Mostly Mechanised	since roads need improvement
4	Wire & poles power supply	3 Transformers installed along with poles (26) & conductors.	Still not completed
5	Flood threat Sagar walls	Nothing done	needs immediate attention.
6	Less educational infrastructure	Nothing done	—
7	Less health manpower	Nothing	Need PHC badly
II. Urgent Public Requirements/ Demands - B2V2			
1	Lanes/Roads	Most of these completed	others to be taken up
2	Educational upgradation	Nothing done	needs to be done
3	Drainage & wash rooms	Not done	To be done
4	Desilting of Kurb	Partially Done	To be completed
5	Transformer, poles etc	Portion of it done	Remaining to be done
6	Protection band to Sagar (a portion of it)	Executed	—
7	Water supply	improved a bit	but still more to be done

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Irrigation of fields	partially done	needs improvement
2	Drinking water	not fully resolved	To be done
3	Power supply	Improved a bit	People still demand it.
4	Health sector	not taken care of	one PHC badly needed
5	Horticulture awareness	one programme conducted	still more needs to be done
IV. Major Problems - B2V2			
1	Power supply	Improved a bit	further to be improved
2	Health sector	No Health Centre in help	One PHC to be provided
3	Drinking water	Improved a bit	People demand further improvement
V. Major Complaints - B2V1			
1	Non cooperation of Horticulture dept	one awareness camp held	people still not satisfied
2			
VI. Major Complaints - B2V2			
1	B2V1 works to completed	some of these completed now	Most of work still to be done
2	Health sector	NO PHC established yet	burning demand of public

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Protection fund to Sasara is being promised by everyone but is not been constructed
2.	People want facilities by way of agricultural tools & horticulture tools such as (hand cut, brush cut, weeder, 20 set, motor etc).
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	Construction of Foot bridge on Sasara at Kundu & Lae Nallak at Jandwal/Rajmohal
②	Need of PHC as there is no health centre
③	Establishment of sheep centre
④	upgradation of power LT network, replacement of poles & providing of transformers
⑤	overall improvement of water facility by providing 'OHT'
⑥	upgradation of high school
⑦	public park at Kundu.
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 programme was conducted successfully. All the line department were present & extended full cooperation. In spite of being the harvesting season in the rural areas, most of the people participated & showed full enthusiasm in it. However most of the work committed in B2V1 & B2V2 are still to be executed

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Signature of the visiting officer

Name:

Fayaz Ahmad Fayaz (U.K.S)
24. Nov. (2016)