



Kather U
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Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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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: Shavda Tandial
- Designation: DFO Udhampur (IFS)
- Department/ place of posting: FOREST Department
- Mobile No: 9419172132
- Email ID: _____
- Home District: Rajouri
- Dates of visit: 6-10-2020 to 9-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kathar Upper
- Local Government Directory (LGD) code of the Panchayat: 240600
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dansal
- Name of Tehsil: Dansal
- Name of District: Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one (01)
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 540
- Population (approx) of the Panchayat: 2696 (as per 2011 population census)

Coordinating official of R.D.D - Sahil Chakotra
(7006437824)

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Santosh Kumari	ANW	9906166714
2	Agriculture	Ankur Chandra	AEA	9419107164
3	Animal Husbandary	Rajvir Singh	Attendant	9797635751
4	Medical	Sarishra Devi	Asha Worker	8899370357
5	P.H.E	Gopal Abrol	-	9419182056
6	JPOCL	Gurdev Singh	-	6005661386
7	Hericulture	Talib Hussain	HTG-III	7889648550
8	FCS & CA	Rajinder Singh	Ration Dealer	9858169914
9	Education	Jagdish Singh	-	9419143825
10	PWD	Vijay Singh	J-E	9419146197

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: Chair 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: Eight (08)
 iii. No. of Gram Sabhas conducted since inception: one per month (15 in total)
 iv. Date of last Gram Sabha: 27-09-2020
 v. Are all plans approved in Gram Sabha: Yes/No Yes
 vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No Yes
 vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No Yes
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No Yes
 ix. Has Social Audit Committee been framed: Yes/No Yes
 x. Is social audit being conducted by the Committee: Yes/No Yes
 xi. No. of works audited by the Social Audit Committee: 05
 xii. Has Pani Samiti been constituted: Yes/No Yes
 xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
 xiv. No. of meetings of Pani Samiti held: 01
 xv. Is Biodiversity Management Committee constituted: Yes/No Yes
 xvi. No. of BMC meetings held: 02
 xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
 xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
 xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
 xx. What and where was the last activity held: _____
 xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
 xxii. No. of meetings of HFWAC & VHSNC meetings held: 2
 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

- vi. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No Yes
- vii. Whether grievances redressal box is installed. Yes/ No Yes
- viii. No of grievances received pertaining to Panchayat level 15
- ix. No of grievances disposed of at Panchayat level 2
- x. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No Yes
- xi. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No Yes
- xii. 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)
1st Finance Commission	Yes/ No <u>Yes</u>	<u>Panchayat Secretary</u>	Yes/ No <u>Yes</u>	<u>1869582</u>	<u>14.15 lac</u>
ICDS (Nutrition)	Yes/ No <u>Yes</u>	<u>Supervisor</u>	Yes/ No <u>Yes</u>	<u>0-47954</u>	<u>0.48</u>
ICDS (Honorarium)	Yes/ No <u>Yes</u>	<u>Supervisor</u>	Yes/ No <u>Yes</u>	<u>1.68 lac</u>	<u>6.38 lac</u>
Mid Day Meals (MDM)	Yes/ No <u>Yes</u>	<u>Teacher</u>	Yes/ No <u>Yes</u>	<u>—</u>	<u>—</u>
Own resources of Panchayat	Yes/ No <u>Yes</u>	<u>Panchayat Secretary</u>	Yes/ No <u>Yes</u>	<u>0.70</u>	<u>0.70</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 the Anganwadi Centres of the Panchayat. Yes/ No Yes
- 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 Yes
- If no, reason thereof: —
- iii. Expenditure incurred on procurement through Sarpanch. Rs. 0.20 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No Yes

- If no, reason thereof: —
- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. 5.27 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No Yes
- (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 Yes
- If no, reason thereof: —
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. 0.0 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No Yes
- If no, reason thereof: —
- Also mention if it is being provided by someone else: School authorities are distributing in presence of Sarpanch.
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No 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. 0.0 lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No No
- If yes, whether approved by the Gram Sabha. Yes/ No No
- If no, reason thereof: —

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Need for computer operator, Data entry and other supporting staff like Chowkidar, Helper etc.

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 provided 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
PSC Houses	16352	415	16198	Nil	
Non-PSC	4645	45	3858	Nil	
WDR	Nil	-	-	-	
Students	Nil	-	-	-	
Officers	Nil	-	-	-	

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	178	-	178	-	
ST	76	-	76	-	
OBC	24	-	24	-	
ALC	-	-	-	-	
BBA	38	-	38	-	

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	01	01	Nil	
Nakal/ Girdawari	-	-	Nil	
Farad/ Intikhab	16	16	Nil	
Mutations	02	02	Nil	

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	04	-	04	0	Nil
Birth Certificates	30	-	30	00	(Under process)
Disability Certificates	09	-	09	Nil	-

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	320	-	-	-	Nil
Non-PHH	118	48	-	-	Nil
Antyodaya Anna Yojana	460	20	-	-	Nil

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	594	-	540	54	under process
Ayushman Bharat individuals Cards	252	-	116	136	under process
Janani Suraksha Yojana (JSY)	16	-	8	8	under process

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	10	-	10	Nil	-	-	-
Widow Pension	01	-	01	Nil	-	-	-
Disability Pension	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	37	-	37	Nil			
Assistance to Women in Distress	07	-	06	01	Sanction awaited		
Assistance to Physically Challenged Persons	10	-	09	01	Sanction awaited		

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matsy Sampada Yojana (PMFSY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	03	-	-	03	Sanction awaited
PM's Sakshat Karyak Arts Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	-	-	-	
Pre-Matric for ST	-	-	-	
Pre-Matric for OBC	-	-	-	
Pre-Matric for Minorities	-	-	-	
Post-Matric for SC	-	-	-	

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSS (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)	328	-	328	Nil	
Kissan Credit Card	402	02	270	132	128 cases pending in bank process / 4 cases migrated

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	04	-	04	under process
Innovative Poultry Production Programme	Nil	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	-	-	-

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:

- i. No. of schools in the Gram Panchayat Three (03)
- ii. No. of schools with Ramp Facility for Children with Specific needs Three (03)
- iii. No. of schools with drinking water facility Three (03)
- iv. No. of schools with electricity connection Three (03)
- v. No. of schools with toilet facility
- a. For Boys 03
- b. For Girls 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: —
- viii. No. of such schools installed with incinerators: —

15. Basic Services:

- i. No. of habitations with over 250 souls —
- ii. No. of habitations with over 250 souls in the GP without road connectivity. Nil
- iii. If yes, whether these roads have been surveyed. Yes/No —
- iv. No. of habitations with less 250 souls in the GP without fair weather road: One (01) (Tallain)
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No No
- If yes, names and aprox no. of households
- (a) — (name): — (households)
- (b) — (name): — (households)
- (c) — (name): — (households)
- Remarks/ explanation: —

- v. Total no. of households without electricity connection in the GP Nil
- vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No Yes
- If yes, details: —
- Approximate no. of wooden poles —
- vii. Are there any areas where barbed wire is used for electric supply. Yes/ No 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 —

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 84 (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: 84
- iv. No. of houses completed in 2020-21: 36
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 48

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat. Yes/ No Yes
- ii. If yes, has the CSC been constructed. Yes/ No Yes
- iii. Whether the CSC is functional. Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: —
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: —
- vi. Any issue regarding water connection and sewage disposal in CSC —

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No Yes
- ii. If yes,
- a) Funds allocated to the Panchayat: Rs 32.00 lakh
- b) No. of works approved: 16

c/ No. of works started during Jan Abhiyan/ Awami Muhim' 05
 d/ No. of works completed during Jan Abhiyan/ Awami Muhim' 01
 e/ No. of person days generated during Jan Abhiyan/ Awami Muhim' 1309
 f/ Wages due for 'e' above' Rs 2.67 lakh
 g/ Wages paid out of 'f' above' Rs 2.67 lakh

h/ Any grievance related to MGNREGA low wage rate & pending material component liability for MGNREGA 2017-18

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 42.87 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan 17
 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' 17
 vi. No. of works authorized by the Halqa Panchayat' 06
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim' 06
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim' 06
 ix. Payments made during Jan Abhiyan/ Awami Muhim' Rs 14.15 lakh
 x. Total expenditure on PRIASoft as on date' Rs 14.15 lakh

20. Works under Capex and CSS:

a. District Capex' NIL

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				
	Others				

b. UT Capex' NIL

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)' NIL

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 (I&FC)				
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:

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': _____

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

No. of Panchayat Members present: All present (07)

Issues raised during the meeting:

1. Pending works of B2V & B2V- were flagged.
2. MGNREGA pending liability.
3. Water scarcity in most of areas.
4. Low usage of electricity.

Important establishments/ institutions visited: (Please tick)

☒ Schools

☒ PHC/CHC

☐ Veterinary clinic

☒ Anganwadi centre

☐ FDS ration depot

☐ Any industrial establishment

☐ Government offices

(a) Nil

(b) Nil

(c) Nil

(d) Any other: _____

Total number of wards in the Panchayat: 07 wards

No. of Wards Sabha held: 03 wards

No. of villagers present during the Ward Sabha: 10-15 persons per ward sabha

Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: Yes/ No ☒

Wall painting of works of 2019-20 inspected: Yes/ No ☒

Name of the departments whose works displayed in the paintings:

1. Water

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: P. G. Bar

No. of villagers present during the Gram Sabha: 70-80

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed: _____

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof: Volleyball match & tug of war matches

were organised.

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 200

b) No. of sports kits distributed: 07 (seven)

c) No. of students distributed uniforms/ bags/ books: _____

- vi) No. of tricycles/ prosthetic aids distributed: _____
- vii) No. of scholarships distributed: _____
- viii) No. of Ayushman Bharat - golden cards distributed: _____
- ix) No. of J&K Health Cards distributed: _____
- x) Others: _____

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

Details thereof: _____

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: _____

xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: Yes (25-30)
- ii) Resolution passed, if any: _____
- iii) Issues raised:

1. Water scarcity was highlighted.
2. Demand for women skill development center.
3. Low voltage of electricity.
4. Poor national road connectivity.

II. Bal Sabha:

- i) Attendance: Yes (10-12)
- ii) Resolution passed, if any: _____

Issues raised:

1. Demand for playground.
2. _____
3. _____
4. _____

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	<u>Cost of playground & money</u>	<u>9.90 Lacs</u>	<u>20/01/2020</u>	<u>Yes</u>	<u>No</u>
2					
3					
4					
5					

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of Waiting shed at Shamsheer ghat at Mani (land no. 07.)	6.00	under 14 th FC.	Yes	Yes	—
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries: NIL

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	WSS Kather under NRDP (PHE Debt.)	Not done yet	
2	Improvement of Power distribution system & coverage of unconnected HH's.	- do -	
3	Establishment of PHE at Manuwal.	Not done yet.	
4	Construction of 8 No. additional classrooms at H.S. Kather	under construction	
5	Improvement of WSS Manuwal		
6	Construction of playground at Manuwal	only foundation wall completed made.	Pending payment.
7	Const. of road from TATA w/ship to Shiv Mandir	Not done yet but proposed in B2V3.	
II. Urgent Public Requirements/ Demands - B2V2			
1	PHE, Manuwal.	Not yet done.	
2	Drinking water - irregular supply.	- do -	
3	V. Poor internal road connectivity	from Take w/ship to Shiv Mandir from Nodal toll post to Katherwala from Manuwal to Jitpur	Proposed in B2V3.
4	Demand for Govt Degree College / ITI college	Not yet done	
5	Appreciation of P/S Dhoon & P/S Manuwal to M/S + New P/S at NN-05	- do -	
6	Leveling & cutting of playground at Manuwal	Not done yet.	
7	New building of P/Ghar	Work has been tendered.	

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Drinking water supply	Not yet done	
2	Non availability of health facilities	- do -	
3	Poor electricity distribution network & frequent power cuts	- do -	
4	Poor internal road connectivity	- do -	
5	Inadequate infrastructure in H.S.S, Kothar.	under process/construction	
IV Major Problems - B2V2			
1	Drinking water supply	Not yet resolved.	
2	Lack of health facility.	- do -	
3			
V Major Complaints - B2V1			
1	Poor electricity supply	Not resolved yet	
2	Monkey menace causing crop destruction.	- do -	
VI Major Complaints - B2V2			
1	Construction of new class rooms at H.S.S. Kothar is stalled due to lack of funds.	under process/construction	
2			

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
	1) Load shedding & low voltage of electricity. 2) Insufficient & erratic drinking water supply being a kind of best. 3) Demand for computer & data entry operator for panchayat was made. 4) Entendering by PRI's should be cancelled.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1) New PHC at Manwal/Emergency Hospital as NH is nearby 2) Irregular drinking water supply. 3) New Govt. degree college /ITI college. 4) Handpump installation reqd at H.S.S. Manwal, S.C. Mohalla Dhoon, Payam at WNOB.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Overall functioning of the panchayat was satisfactory. However, more efficient information dissemination, timely completion of works, more inclusive G. bodies are required.

Signature of the visiting officer

Name Shareeta Jandial
(Visiting officer).