



Block: Mahanpur

Panchayat - Dambra East



# Back to Village East

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: Sh. Suraj Parkash
- Designation: Lecturer
- Department/ place of posting: EDUCATION (10+2) GHES MAGLOOR.
- Mobile No: 9906043369
- Email ID: ParkashSuraj2012@gmail.com
- Home District: 02, 03 + Kathua
- Dates of visit: 02, 03 + 04 Oct. 2020

### B) Locational details of Panchayat:

- Name of the Panchayat: Sambra East
- Local Government Directory (LGD) code of the Panchayat: 0061200  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mahampur
- Name of Tehsil: Mahampur
- Name of District: Kathua

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 418
- Population (approx) of the Panchayat: 2700



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

S. No.	Department	Name	Designation	Contact number
1	RDS	Chaman Lal	MPH	9806707414
2	Agriculture	Anil Sharma	DEA	9858197339
3	Housing	Nitin Singh	Technician	7278198767
4	FLS	Ramesh Pal	FSA	9086317223
5	ICDS	Tripta Devi	Supervisor	9632234782
6	Animal Husbandry	Itahari Singh	Attender	7889327263
7	CAPD	Ajay Kumar	Dealer	9419327036
8	IAC	Abdul Latif	Line Man	7889977212
9				
10				

**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 ✓	
Water supply 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: 08
- iii. No. of Gram Sabhas conducted since inception: 10
- iv. Date of last Gram Sabha: 19-07-2020
- v. Are all plans approved in Gram Sabhas: 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 Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Panch Samiti held: 01
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 01
- 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: 17-09-2020
- 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: 01
- 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

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- xxxv. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No ☒ Yes
- xxxvi. Whether grievances redressal box is installed: Yes/ No ☒ Yes
- xxxvii. No of grievances received pertaining to Panchayat level: 0
- xxxviii. No of grievances disposed of at Panchayat level: 0
- xxxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ☒ Yes
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ☒ Yes
- xxxi. Bank Account opening and receipt of funds: Yes

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 <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	1192.332	257.800
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	72540	390975
ICDS (Honorarium)	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	97751	
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes	Yes/ No <input checked="" type="checkbox"/> Yes		
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 72540 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 390975 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: No Responsibility taken by Panchayat
- 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 ☒ Yes
- If no, reason thereof: No Responsibility. Issued by School Authorities
- 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 ☒ Yes
- (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 ☒ Yes
- If yes, whether approved by the Gram Sabha: Yes/ No ☒ Yes
- If no, reason thereof: Confusion among Panchayat members.

## 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- No allocation of funds
  - labour Availability issue
  - Pending liabilities under MGNREGS.

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## 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	190	190	190		
Non-PRC					
VIPR					
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	06	06	06	0	
ST	0	0	0	0	
OBC	02	02	02	0	
ALC	0	0	0	0	
RBA	0	0	0	0	

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	10	10	0	
Nakal/ Girdawari		0	0	
Farad/ Intikhab		0	0	
Mutations		0	0	

### 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	190	190	45	0	
Non-PHH	148	135	20	13	Not Advised
Antyodaya Anna Yojana	24	24	0	0	

### 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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna USY					

### 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	12		12	2			11
Widow Pension	0		0				0
Disability Pension	0		0				0

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### 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	16		16	1			14
Assistance to Women in Distress	7		7	0			6
Assistance to Physically Challenged Persons	30		30	1			25

### 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 (PMMVV)	44		40	04	not sanctioned
National Family Benefit Scheme (NFBS)	0		0	0	
PM Careeb 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	46		26750	
Pre Matric for ST				
Pre Matric for OBC	4		4750	
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 (NSICSE)				

### 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)	267		267		
Kissan Credit Card	267		221	26	

### 12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	02	nil	
Innovative Poultry Production Programme	24	nil	nil	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

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### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	1	1	0	

#### 14. School Amenities:

- No. of schools in the Gram Panchayat: 01
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
  - For Boys: 01
  - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 01
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 01

#### 15. Basic Services:

- No. of habitations with over 250 souls: nil
  - No. of habitations with over 250 souls in the GP without road connectivity: nil
  - If yes, whether these roads have been surveyed: Yes/No: nil
  - 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: nil
- If yes, names and approx 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: not
- If yes, details: \_\_\_\_\_
- Approximate no. of wooden poles: \_\_\_\_\_
- Are there any areas where barbed wire is used for electric supply: Yes/ No: nil
- If yes, name of the habitation(s): \_\_\_\_\_
- Approximate length: \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- No. of households without tapped water supply in the GP: 418

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

- Cumulative Target: 41 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 03
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 03
- No. of houses completed in 2020-21: 01
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 01
- No. of houses under construction: 39 39

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

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes
  - If yes, has the CSC been constructed: Yes/ No: Yes
  - Whether the CSC is functional: Yes/ No: Yes
  - No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
  - No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
  - Any issue regarding water connection and sewage disposal in CSC: Yes
- no water supply till date.
- no sewage disposal area.

#### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
  - Funds allocated to the Panchayat: Rs. 16190 lakh
  - No. of works approved: 07

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c) No. of works started during Jan Abhiyan/ Awami Muhim: 0

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 0

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 0

f) Wages due for 'a' above: Rs. 0 lakh

g) Wages paid out of 'f' above: Rs. 0 lakh

h) Any grievance related to MGNREGA: Nil Amount did not dispersed against Hardays of the person namely

#### 19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 26.53 lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan: 15

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: 0

vi. No. of works authorized by the Halka Panchayat: 0

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 0

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 2.598 lakh

x. Total expenditure on PRIASoft as on date: Rs. 2.598 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	RDD	✓	✓	✓	✓
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 (I&FO)	✓	✓	✓	✓
5	NHM	✓	✓	✓	✓
6	Others (specify)	✓	✓	✓	✓

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

i. No. of complaints received: 23

ii. No. of complaints resolved: all

iii. Constraints faced in delivery of services:

1. No water supply to work village

2. Ration card separation

3. MGNREGS liabilities year 2019-20-2020-21-22

4. Material complaint

#### 22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, hearing aids etc has been completed: Yes/No

ii. If yes, total number:

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### G) Activities during B2V3:

#### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 27
- iii. Issues raised during the meeting:
  1. PHE water supply
  2. Ration card cooperation issues
  3. MGNREGA facilities
  4. Sub-Centre / PHC with attend one staff meeting
- iv. Important establishments/ institutions visited: (Please tick)
  1. ☒ Schools
  2. ☒ PHC/CHC
  3. ☒ Veterinary clinic
  4. ☒ Anganwari centre
  5. ☒ 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: 02
- vii. No. of villagers present during the Ward Sabha: about 30
- 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. RSD whose works displayed in the paintings

#### DAY 2:

##### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Gher
- ii. No. of villagers present during the Gram Sabha: 100
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v. Whether list of Aawas+ 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: A Volley Ball Match and High School  
Santhara East (Bantore)
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed:
  - b) No. of sports kits distributed:
  - c) No. of students distributed uniforms/ bags/ books:

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

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

xv. Brief description of the activity: Done by ICAS

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 20

ii. Resolution passed, if any: Yes

iii. Issues raised:

1. Transport facility
2. Ration card issue
3. Drainage
4. Skilled work

#### II. Bal Sabha:

i. Attendance: \_\_\_\_\_

ii. Resolution passed, if any: \_\_\_\_\_

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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	<u>Small bridge with culvert at Kalan Road</u>	<u>9.74</u>	<u>13-07-2020</u>	<u>Yes</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	_____	_____	_____	_____	_____
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 playground at Panchayat 4.00 lakhs	4.00	B2V1	Yes	Yes	
2						
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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	Deep Kumar	No
2	Ramesh Kumar	
3	Puram Chand	
4	Ashok Kumar	

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	PHC water supply	nil	
2	PHC	nil	
3	Road connectivity	nil	
4	Play ground	Yes B2V1 2.00 lakh.	
5	Ration card separation	nil	
6	MGNREGS liability	nil	
7	Electricity issue		
II. Urgent Public Requirements/ Demands - B2V2			
1	PHC water supply	nil	
2	PHC Health	nil	
3	Electricity issue	nil	
4	Ration card	nil	
5	MGNREGS	nil	
6	Road connectivity	nil	
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	PHE water supply	nil	
2	Electricity issues	nil	
3	Ration card issue	nil	
4	MGNREGA liabilities	nil	
5	Land connectivity	nil	
IV. Major Problems - B2V2			
1	Ration card separation	nil	
2	MGNREGA liabilities	nil	
3	Electricity issue	nil	
V. Major Complaints - B2V1			
1	PHE water supply	nil	
2	Ration card issues	nil	
VI. Major Complaints - B2V2			
1	PHE water supply	nil	
2	Ration card separation	nil	

# 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	Pending liabilities of MGNREGA B.V. 3 works for the year 2017-18, 2018-19 & 2019-20 (MGNREGA).
2	Several public grievances regarding back to village.
3	Ration card is the major issue due to that households families are not getting benefit of various Govt. schemes.
4	Not even single demand has been completed recommendation in B2V1 & B2V.
5	Voltage in the whole village.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1	All the demand are not completed.
2	Major demand by locals is that unauthorized encroachment by Social Forestry department. About 140 Cents of land has been allocated unauthorizedly. Even one guard namely Sh. Kishore Lal has been suspended for 2 years by the concerned Dept. with out any reason. Closure have been made but zero development. Various Complaints have been already filed.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<ul style="list-style-type: none"> <li>- Ration card issues</li> <li>- Pending financial liabilities</li> <li>- Water supply &amp; Electricity</li> </ul> <p>Suggest :-</p> <ol style="list-style-type: none"> <li>1. Release of liabilities of old age persons</li> <li>2. Clear the liabilities</li> <li>3. Repair of damaged electric wires</li> </ol>

Signature of the visiting officer

Name: \_\_\_\_\_

Susip Kankpoh

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