

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: Dr. SUNIL SHARMA
- Designation: Dy. CEO, Shri Mata Vaishno Devi Shrine Board
- Department/ place of posting: Shri Mata Vaishno Devi Shrine Board
- Mobile No: 9419175332
- Email ID: Sunilk17@gmail.com
- Home District: KATHUA
- Dates of visit: 6-10-2020 to 8-10-2020

13

B) Locational details of Panchayat:

- Name of the Panchayat: Arli - Hansali
- Local Government Directory (LGD) code of the Panchayat: 274424
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Katra
- Name of Tehsil: Katra
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ONE
- No. of hamlets in the Panchayat: ARLI, TAAN, DANOA, PADARA, CHOLSO, KUMAR, BAKRA
- No. of households in the Panchayat: 168
- Population (approx) of the Panchayat: 929

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Jasvir Singh	AEA	9419999699
2	Education	Pawan Kumar	Teacher	9070645070
3	Rural Dev. & PR	Ravi Kumar	GRS	9018490984
4	PMGSY	Parwinder Singh	JE	9792160266
5	Health	Savita	FMPHW	7006552870
6	ICDS	All Anganwadis Union (6 No.)		
7	- do -	Satinder Kaur	Supervisor	9297678299
8	Revenue	Intiaz	Patwari	7006622901
9	PHE	Darshan kr.	JE	9419167229
10	POD	Aashiq Ali	Line man	948164950

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

S. No.	Department	Name	Designation
1	-	-	-
2			
3			
4			
5			

14

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	
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: _____
iii. No. of Gram Sabhas conducted since inception: 21 (Twenty One)
iv. Date of last Gram Sabha: 22nd October September, 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: - Nil -
xii. Has Pani Samiti been constituted: Yes/No ✓ Constituted in Gram Sabha conducted on 7/10/2020 Dec B2V3.
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: Two
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: Awareness camp was organised on 30th Sept. 2020 in W.No. 5 (Tann Taluk)
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: _____
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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: - Nil -
- xxviii. No of grievances disposed of at Panchayat level: - Nil -
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- 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	V.L.W	Yes/ No	18.30	6.66 Lacs
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	7.47 0.072	0.447 Lacs
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	- Nil	5.4135 Lacs
Mid-Day Meals (MDM)	Yes/ No	Head Master	Yes/ No	0.00908	0.54525 Lacs
Own resources of Panchayat	Yes/ No	-	Yes/ No	-	-
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 ✓
- 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 0.447 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 5.413 lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No Maintained at Block level
(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 0.547 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 0.05 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:

Non availability of unskilled labour for MGNREGS work as the panchayat is just near to khatol and is similar.
Non/less availability of key material viz. sand, bajri etc. because of some issue with department of geology and mining.

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		86	86		
Non-PRC		05	05		
WPR		-	-		
Students		01	01		
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		01	01		
OBC		-	-		
ALC		-	-		
RBA		-	-		

3. Revenue papers issued:

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

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	02	01	01	01	
Birth Certificates	05	0	0	05	
Disability Certificates	-	-	-	-	

5. Aadhar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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	158	-	-	20	Non availability of ration cards.
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

19

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	12	-	-	-	-	-	-
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	19	—	19	—	Lack of Aadhar	—	19
Assistance to Women in Distress	14	—	14	—	Lack of document	—	12
Assistance to Physically Challenged Persons	4	—	4	—		—	15

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)	—	—	14	11	—
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana	Information not available				
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	7	3948	3948	
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	Information NOT Available			
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

21

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	85	0	82	3	Due to correction in Aadhar + a/c no.
Kissan Credit Card	247	10	126	121	Not interested - 01 Death/overage - 5 Negotiated loan Rs 15

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	Scheme discontinued for this year
Innovative Poultry Production Programme	NIL	NIL	NIL	NIL
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL	NIL	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: One. Two merged with one middle school
- ii. No. of schools with Ramp Facility for Children with Specific needs: One
- iii. No. of schools with drinking water facility: One
- iv. No. of schools with electricity connection: One
- v. No. of schools with toilet facility
- a. For Boys: One
- b. For Girls: One
- vi. No. of schools with girl students (Girls/ Co-Ed schools): One
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: - Nil -
- viii. No. of such schools installed with incinerators: - Nil -

22

15. Basic Services:

- i. No. of habitations with over 250 souls: Six
- 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 (Meh. Gair)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- If yes, names and aprox no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)

Remarks/ explanation: _____

- 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: - Nil
- 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: 8 households in W.ab. 8

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: Nil (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

23

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: No
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: No
- vi. Any issue regarding water connection and sewage disposal in CSC:
No

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 10.30 lakh
b) No. of works approved: 08

- 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: Material Ratio should be increased upto 80%, Previous material payment should be given to the Vendor, there should be no (60-40%) ratio bar in Material

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 22.26 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 23
- 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: 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 6.66 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. Centrality 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&FC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

25

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

- No. of complaints received: No. information available. However, it was observed that all complaints which were received have been redressed
- No. of complaints resolved: —
- Constraints faced in delivery of services: Due to COVID-19 Pandemic, many employees/officials became COVID +ve which resulted in delay 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 14
- If yes, total number of beneficiaries identified in the Panchayat: —

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: Nine Panches and One Sarpanch
- iii. Issues raised during the meeting:
1. PMGSY Road To 1 to Aali need to be expedited for fast work
 2. Problem of Monkey Menace due to which crops are damaged
 3. Preparation new Aadhar Cards - Organising Panchayat level
 4. Garbage Dumping point in the panchayat
 5.
- 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: Jtk Bank Branch Aali
- v. Total number of wards in the Panchayat: Nine
- vi. No. of Wards Sabha held: Nine
- vii. No. of villagers present during the Ward Sabha:
- 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. Rural Development and Panchayat Raj

Y 2:

Gram Sabha:

Location of Gram Sabha:

Panchayat Ghar Asli

No. of villagers present during the Gram Sabha:

95

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: - Nil

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

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

Details thereof: 1. Kabaddi Match was organised in which youth of Panchayat participated

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed:

Five

b) No. of sports kits distributed:

One

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

-

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

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

Details thereof: Const. of Pond at Khalse Bumbhad
under Convergence.

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: Seed of Mustard distributed among
farmers.

28

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

xv. Brief description of the activity:

Awareness programme on Poshan Abhiyan

DAY 3:

I. Mahila Sabha:

- i. Attendance: 85
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Old age/widow pensions to be granted
2. Gas connection under Ujjwala Scheme - Many families left behind
3. SHG's formation and self employment for rural women
4. Dispensary / PHC
5. Veterinary Hospital
6. BLK ration cards

II. Bal Sabha:

- i. Attendance: 65
- ii. Resolution passed, if any: Yes.

Work completed

1. Playground
2. Sports Equipment
3. Library facility with all Newspapers, Books, Magazines.
4. Road (PMGSY) To be completed.

ii) Work 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		Nil			
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.

iii) 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	There was no completed B2V work which could be inaugurated.				
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			Nil			
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:

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	Early completion of his proposed treatment plant at Tundah dumping site.	- NIL -	Matter taken up with District Administration
2	Improvement, renovation of main sewerage Nalla in W. No. 9 of Panchayat	- NIL -	
3	Upgradation of MS Aali to HS Aali	- NIL -	Teacher reported that distance is less than 3 km so can't be done.
4	Const. of GSR for regular supply of water in W. No. 5 & 8	- NIL -	
5	Const. of Gati lane/drains in wards of Panchayat	Some constructed under 14th FC.	
6	Const. of Shamshan Ghat in Aali near Kashi Mandir	- NIL -	
7	Improvement of panchayat for creating dumping site	- NIL -	
II. Urgent Public Requirements/ Demands - B2V2			
1	Setting up of treatment plant at dumping site at Tann Talab	- NIL -	
2	Improvement, reconstruction & direction of main sewerage Nalla W. No. 3 & 9	- NIL -	
3	Const. of Shamshan Ghat in Aali near Kashi Mandir	- NIL -	
4	Const. of GSR in W. No. 5 & 8	- NIL -	
5	Improvement in water distribution network of water supplies	- NIL -	
6	Const. of Road from Kattan Chand House to Evergreen Model Academy W. No. 2	Included in 14th FC plan. Submitted for approval	
7	Const. of Road from Mohan Lal House to Prithvi House in W. No. 5	- NIL - DPR has been prepared from PWD.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of lanes/Drain	Some lanes/drain have been constructed under 14th FC.	-
2	Lack of awareness about Govt. Scheme	Departments are holding some awareness programme but still more need to be done.	
3	Lingering Project of PMGSY	Still the work is in progress and needs to be expedited.	
4	Garbage dumping point is franchised	- Nil -	
5	Off and on confrontation with Railways for Connectivity	Demand has been raised for construction of Circular Road but nothing has been done till dt.	
IV. Major Problems - B2V2			
1	Lack of lanes/Drains	Some lanes & drains have been constructed under 14th FC.	
2	Lack of awareness about Schemes	Departments are holding some awareness programme but still more need to be done.	
3	Lingering Project of PMGSY	Work is still in progress. It was major demand & nothing concrete done so far.	
V. Major Complaints - B2V1			
1	Dumping site in Pgt.	- Nil -	
2	Treatment plant for dumped material	- Nil -	
VI. Major Complaints - B2V2			
1	Languishing Project of PMGSY road	Work still in progress.	
2	Repair of MS Abhi	- 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. Linger Project of Road taken up under PMGSY which is still incomplete.
 2. Problem of Monkey menace due to which crops are damaged.
 3. Many Villagers are still without Aadhar Cards due to which they are deprived of benefits under various govt. schemes.
 4. Improvement and reconstruction of Nallahe is W.No. 3 & 9 not being done inspite of repeated requests.
 5. Land encroached in W.No. 4.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

① The major public demands reflected earlier have been shown at Page 31. None of them demands except few lanes/ drains have been fulfilled/ addressed.

② Development of Khadi khod points similar to New Devian. Constructing of pond, swimming pool & development of Temple Area — Tourist Point

33

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 panchayat is just near to Ketro town due to which there is less scope for execution of works under MGNREGA. However, Sarpanch/Panch of panchayat are very energetic and enthusiastic. But a lot of resentment among panchayat members and general public is there because of non fulfilment of demands put forth by them during B2V1 & B2V2. Some special funds need to be given to panchayat for execution of works because of less scope of MGNREGA works as the panchayat is Semi Urban.

Signature of the Visiting Officer:

Name:

(Dr. Suresh Sharma) KAS
Dy CEO, SMUD SB
KATRA