

(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. Muzamil Rashid
- Designation: VAS
- Department/ place of posting: Animal Husbandry Department/ Mahanpur
- Mobile No: 788 99 012 23
- Email ID: demzdna9@gmail.com
- Home District: Kulgam
- Dates of visit: 02/03 & 04, October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Adhat
- Local Government Directory (LGD) code of the Panchayat: 16
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dhar Mahanpur
- Name of Tehsil: Mahanpur
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02 01
- No. of hamlets in the Panchayat: 17
- No. of households in the Panchayat: 417
- Population (approx) of the Panchayat: 1914

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

S. No.	Department	Name	Designation	Contact number
1	Education	Satish Chandra	Master	7889674033
2	Revenue	Khajan Chandra	Patwari	8493072357
3	IPRO	Rakhtom Singh	N.Y.C	7030514540
4	Reeta ICDS	Reeta Devi	Anganwadi Worker	9797549484
5	Forest Deptt.	Abdul Hamid	Forest Block office	9797638518
6	Health Deptt.	Kamlesh Chandra	F.M.P.H.W	8082689156
7	Agriculture	Pramod Kumar	A.C.A	9906255916
8	Education	Sanyam Rani	Master	9682330034
9	Health Deptt.	Makhami Devi	Asha Worker	7889760956
10	Fisheries Deptt.	Nagesh Singh	F/Sup.	7889410508
11	Social Forest	Sh. Babu Ram	Guard/miller	9622337709
12	Animal Husbandry	Sh. Nagesh Singh	V.P.	9622060809

D-ii) Details of absent employees vis-à-vis list furnished

by the DC: {As per list of front-line workers of different departments provided by BDO office}

S. No.	Department	Name	Designation
1	Handloom Deptt.	Sh. Doshwar Shama	Head weaver
2	CAPD	Sh. Navat Shama	I/c T.S.O.
3	Sanitation Deptt.		
4	Sheep Husbandry	Ashwani	Flock Supervisor
5	Animal Husbandry	Sh. Anurag Chak	S.R.A.

{On 1st - October (3rd day)
One front-line worker
from Animal Husbandry Deptt.
Sh. Nagesh Singh reported sick and
reported to reported BDO Deptt.

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	1 office chair, 24 plastic chairs, 2 tables, 7 padded chairs, 2 Almiras, 3 fans.
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: 4
- iii. No. of Gram Sabhas conducted since inception: 3
- iv. Date of last Gram Sabha: 20-09-2020
- 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 ☒
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒ } No reliable data available
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: No reliable data available.
- 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 ☒ (plus work)
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒
- xx. What and where was the last activity held: @ AWC ward No. 1 Simar
- 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: 6
- 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 Parichs: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: _____
- xxviii No of grievances disposed of at Panchayat level: _____
- 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)
14th Finance Commission	Yes/ No	Pt. Secretary	Yes/ No	Rs. 12,66,722	6,86,000/=
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	} Concerned dept. failed to provide details. Sarpanch contacted the concerned supervisor but he was not able to provide the details.	
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Headmaster/ Panchayat 14th MDM, 200	Yes/ No		
Own resources of Panchayat	Yes/ No	Pt. Secretary	Yes/ No	Rs. 2,47,80/-	Rs. 70,56/=
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. 0.35 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no. reason thereof AWWs are not receiving the honorarium from last 10 months.

Expenditure incurred on paying of honorarium through Sarpanch: Rs _____ lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no. reason thereof: Concerned dept. is responsible as per panchayat

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs NUL lakh

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: ZEO

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs NUL lakh

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: Lack of funds

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works:

1. Delay in approval of plans {MDM & ISFC}, pending plans - 18-19, 19-20 & 20-21.
2. Delay in payment of labourer wages.
3. Panchayat corner without basic facilities.
4. Pathetic condition of roads & cell phone network/ connectivity.

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		178			
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		8			
ST					
OBC					
AIC					
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					
Birth Certificates					
Disability Certificates					

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					
Non-PHH					
Antyodaya Aardh 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	173 (35 families)	173 Covered before Jan Abhiyan	173		
Ayushman Bharat individuals Cards					
Jatani Suraksha Yojna (SYI)	12	All covered before Jan Abhiyan	12		

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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	No exact figure provided but verbally covered						50 newly seeded
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							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

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)					
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	15	Nil	under process	
Pre Matric for ST	2	Nil	under process	
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	74	NIL	under process	
National Merit -cum- Means (NMTSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAL (PMSSSJ)				
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)	256	All covered before Jan Abhiyan	256		
Kisan Credit Card	256		256		

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
IBDS Dairy Entrepreneurship Development Scheme	01	NIL	Scheme not completed yet and 01	Scheme not yet started first cycle just some work
Innovative Poultry Production Programme	NIL	NIL		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	NIL	NIL		
Dairy Animal KCC	50+	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 5
- ii. No. of schools with Ramp Facility for Children with Specific needs 5
- iii. No. of schools with drinking water facility: Nil
- iv. No. of schools with electricity connection: Nil
- v. No. of schools with toilet facility
- a. For Boys: Nil
- b. For Girls: Nil
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 5
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 5 { ward no. 2 & ward no. 5 with less than 250 souls }
- ii. No. of habitations with over 250 souls in the GP without road connectivity: W. No. 3 Ardi, chera, Kather Marili, W. No. 6 Daldern, Dugaron, Majru, W. No. 7 Barinallah, Khal, Sath
- 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: Nil
- 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: _____

- iv Total no. of households without electricity connection in the GP: Nil
- v Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/ No Nil
- vi If yes, details: _____
- vii Approximate no. of wooden poles: _____
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No ✓
- ix If yes, name of the habitation(s): _____
- x Approximate length: _____ metres
- xi Approximately what %age of total wire length in GP is barbed wire: _____
- xii No. of households without tapped water supply in the GP: Tapped water supply covers only 10% of population

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 43 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 30 (before Jan Abhiyan)
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 3
- 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: 12

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 1681000/2 lakh
- b) No. of works approved: 16

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 _____ lakh

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

h) Any grievance related to MGNREGA:

no problem Material Liability
from last six years.

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs 1952722/-

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

iii) No. of works as per the Action Plan: 26

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: 6

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 PRI/Soft as on date: Rs 1.80 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				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&EC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received* Nil.
- No. of complaints resolved* Nil.
- 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* _____

Government

G) Activities during B2V3:

DAY 1:

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

No. of Panchayat Members present

7

Issues raised during the meeting:

1. Damage caused by recent land slides.

2. D.T. road, detour roads.

3. Tapped water supply.

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) ^{Govt.} Sub-centre Adhat { Health Deptt. }

(b) 1

(c)

8. Any other.

Total number of wards in the Panchayat

7

No. of Wards Sabha held

2

No. of villagers present during the Ward Sabha

40

Whether any resolution passed: Yes/ No

Citizen Information Board visited: Yes/ No

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

{ floor board }

Name of the departments whose works displayed in the paintings

1. RDD

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Panchajal Chaur

No. of villagers present during the Gram Sabha: _____

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: _____

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: Banduk, 2 pairs, 3 volleyballs, 2 bats, wickets, corn balls & 2 cones
- c) No. of students distributed uniforms/ bags/ books: Nil

- di No. of tricycles/ prosthetic aids distributed Nil
 ei No. of scholarships distributed Nil
 fi No. of Ayushman Bharat - golden cards distributed Nil
 gi No. of J&K Health Cards distributed Nil
 gi Others Nil

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

Details thereof Selection of site for construction of water tank @ ward No. 5.

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 17
 ii Resolution passed, if any: Yes
 iii Issues raised:
 1 construction of Marriage hall - cum - toilet complex
 2 AW centres @ ward No. 2 & 7
 3 Vocational training centres viz. sewing/tailoring, embroidery
 4 _____

II. Bal Sabha:

- i Attendance 06
 ii Resolution passed, if any: Yes

Issues raised

1. Children Park.

2. Play ground.

3. Library

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	Pond, RDD	4	25-03-2020	Yes	No
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	Water tanking @ ward no. 7, RDD	86,000/-	15-05-2020	Yes	No
2	T.R, RDD	01 Lakh	03-03-2020	Yes	Yes
3	Water tanking @ ward no. 3	86,000/-	15-04-2020	No	No
4	T.R, RDD ward no. 2	01 Lakh	March 20	No	Yes
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Const. of water supply @ 1000 m. No. 7	0.91	Gram Sabha	Yes	Yes	
2	Const. of water supply @ 1000 m. No. 2	0.86	Gram Sabha	Yes	Yes	
3	Const. of water supply @ 1000 m. No. 7	0.91	Gram Sabha	Yes	Yes	
4	Const. of water supply @ 1000 m. No. 3	1.00	Gram Sabha	Yes	Yes	
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	Sh. Suresh Kumar S/o Sh. Puran Chandra W. No. 5	No
2		
3		
4		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const. of Main road	work under process	
2	Water supply	No action taken	
3	Electricity	work under process with positive decision	
4	Transport	No action	
5	Bank	Nil	
6	Post office & Primary health centre	Nil	
7	Monkey menace	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	Roads	work under process (PMGSY)	
2	Cell phone network	Nil	
3	Portable water supply	Nil	
4	^{All} Schools without compound wall/ fencing & toilet facility	Nil	
5	Sheep &/or Animal Husbandry centre (F.A.C.)	Nil	
6	Upgradation of schools	Nil	
7	Panchayat ghata road compound, fencing, fuelled toilet & CPC	Nil.	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Cell phone network connectivity	No action taken	Even the Pachayat Ghar falls under network blind spots.
2	Means of transportation as only two private motorbikes are running	No action taken	People demand bus service from Kethum to the Pachayat via road.
3	Upgradation of Schools	No action taken	
4	Monkey Menace	No action taken	
5	Low voltage electricity	Yes, Action taken	People were thankful about the concerned department.
6	Bank, ATM, Post office	No action taken	
IV. Major Problems - B2V2			
1	Road connectivity	Construction of road under PMGSY is under process.	Because of ^{recent} land sliding, continuity of road is at very slow speed.
2	Cell - phone connectivity	No action taken	Even Pachayat Ghar is without good network phone. [Network blind spot]
3	Tapped water, All schools without compound wall & toilet facilities.	No action taken	
V. Major Complaints - B2V1			
1	Delay in fund transfer under MGNREGS, labor & daily wages	Partially the action was taken	
2	Upgradation of schools	No action taken	
VI. Major Complaints - B2V2			
1	Complaint regarding digital system & Jio Kits	Yes, Action taken	
2	^{Basic} Facilities @ Pachayat Ghar viz., road, compound wall, toilet facility, & water facility	No action taken	

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. All 5 schools are without play-ground, compound wall & toilet facilities. 2. From last 3 years action plan for water connection in the form of check dams or uplifting of water from natural sources at W. Nos 1 & 2, forwarded by Gram Sabha but no action taken. 3. Construction of play-ground @ P.S. Adhat even 10 Kanal of land was made available but no action taken. 4. Any private scheme for relocation of houses falling under land sliding prone areas.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	1. Tapped water facility. 2. Upgradation of schools. 3. Cell phone connectivity. 4. Monkey Menace 5. Means of transport as only two private motor buses are plying. 6. Bank, ATM, Post office.
III	Overall assessment of visit and suggestions:
	(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) This was my second visit to the very panchayat as visiting officer, even though it was a bit difficult to reach the very place because of pathetic condition of road, recent land slides & only possible vehicle to reach was motorcycle. Majority of public was in fields, but a good session to learn the things at grass-root level. Suggestions → a) Catalytic impetus to speed up the construction of road on war footing basis, b) Direction for enhancing the cell phone network/signal strength c) Tapped water facility by uplifting the natural water from natural sources viz. W. No. 2.

Signature of the visiting officer
 Name: Dr. Muzamil Rashid