

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: Vinod Kumar Khajuria
- Designation: SCA
- Department/ place of posting: Agriculture Mahara
- Mobile No: 7006599989
- Email ID: Vinodkhajuria009@gmail.com
- Home District: Kathua
- Dates of visit: 6.12.20

B) Locational details of Panchayat:

- Name of the Panchayat: Kolli Manohian - B
- Local Government Directory (LGD) code of the Panchayat: 239953
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Reasi
- Name of Tehsil: Katra
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 390
- Population (approx.) of the Panchayat: 1978

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

S. No.	Department	Name	Designation	Contact number
1	Revenue	Sanjay Kumar	Patwari	9906200906
2	Horticulture	Vikas Singh	Hort. Tech.	7006073566
3	RDO	Arun Kumar	VLW	941913500
4	Sheep Husbandry	Vishal Sharma	Stock Assistant	9419696968
5	PDD	Raman Kumar	JE	9419275857
6	Animal Husbandry	Ganesh Kumar	AHdt.	7006624910
7	Education	Ravi Kumar	Teacher	9797630222
8	Health ICDS	Kiran Devi	Supervisor	9622343400
9	ICDS Health	Subash Langer	Sr. Pharmacist	9419141463
10	Social Forestry	Pritam Kumar	Mali	9906295163

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	
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: 07
- iv. Date of last Gram Sabha: 28/09/20
- 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: _____
- xii. Has Pani Samiti been constituted: Yes/No ☒
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒
- xiv. No. of meetings of Pani Samiti held: _____
- 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: Whole month of sept as Poshan Abhiyan month in the panchayat
- 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 meetings per month
- 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	Secretary	☒ Yes/ ☐ No	12.70	6.30
ICDS (Nutrition)	☒ Yes/ ☐ No	Supervisor	☒ Yes/ ☐ No	0.3972	0.64500
ICDS (Honorarium)	☒ Yes/ ☐ No	Supervisor	☒ Yes/ ☐ No	0.12150	2.12 lakh.
Mid-Day Meals (MDM)	☒ Yes/ ☐ No	Head of the Institution	☒ Yes/ ☐ No	0.34036	Rs 99312
Own resources of Panchayat	☒ Yes/ ☐ No	Secretary	☒ Yes/ ☐ No	2.00 lakh	
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 0.64 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 2.12 lakh

vi. 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:

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 99312 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 _____ 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:

Satisfactory work done by various deptt but still road, water and electricity related issues need to be addressed with more funding to the panchayat.

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	-	-	4	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued *:

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates Issued till date	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
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	9	4	4	5	Legal heirs not approached
Birth Certificates	39	12	12	27	-
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 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	-	-	-	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	-	-	-	-	-

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	19	-	-	-	-	-	-
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	80		80	2	Lack of Document		6
Assistance to Women in Distress	20		20	3	ndr		7
Assistance to Physically Challenged Persons	15		15	0	ndr		7

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)	2	2	2	0	-
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	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	41	-
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 (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)	112	0	108	4	Not Connected Aadhar & A/c not
Kissan Credit Card	200	14	232	48	Not Green 1 Dead 1000003 migrated 1000003

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	✓
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	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: 3 middle, 1 Primary
- ii. No. of schools with Ramp Facility for Children with Specific needs: 3 Nos. Middle School
- iii. No. of schools with drinking water facility: 3 Middle school
- iv. No. of schools with electricity connection: 3 Middle school and 1 Primary (Ext. Building)
- v. No. of schools with toilet facility
- a. For Boys: 3
- b. For Girls: 3
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 4
- 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: 7
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 1, Jula
- 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: Andarbhaj
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓ but some houses of Julla
 If yes, names and aprox no. of households: W.No. 6 & 7.
- (a) Julla (name): 5 (households)
- (b) W.No. 7 (name): 1 (households)
- (c) Saldi, W.No. 1, W.No. 2 (name): 4, 3 (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: 13
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
 If yes, details: In Jula, in Saldi, W. No. 7.
 Approximate no. of wooden poles: 50
- 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: 07

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target*: 18 (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*: 10

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*: —
- 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
- ii. If yes:
 a) Funds allocated to the Panchayat: Rs 22.00 lakh
 b) No. of works approved*: 21

- c) No. of works started during Jan Abhiyan/ Awami Muhim*: 2
- d) No of works completed during Jan Abhiyan/ Awami Muhim*: -
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: 95
- f) Wages due for 'e' above*: Rs 0.19380 lakh
- g) Wages paid out of 'f' above*: Rs 0.19380 lakh

h) Any grievance related to MGNREGA: Issue related material liability during 2016-17. It is pending work should be issued on 40:60 for the panchayat as demanded by the panchayat members.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 19.00 lakh
- ii. Whether Action plan prepared for all years: ☒ Yes/ No
- iii. No. of works as per the Action Plan: 06
- 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*: 04
- vi. No of works authorized by the Halqa Panchayat*: 06
- vii. No of works taken up during Jan Abhiyan/ Awami Muhim*: N.L
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: N.L
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs N.L lakh
- x. Total expenditure on PRIASoft as on date*: Rs 6.30 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*		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
S No	Department				
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&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:

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

ii. No. of Panchayat Members present: 6

iii. Issues raised during the meeting:

1. Road from Saldi to Baba Dhanasa, Baba Dhanasa to Karua melador station and Baba Dhanasa to Nauderian required.

2. _____

3. Shortage of 4 Nos of transformers and 100 Nos of electric poles.

4. _____

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: 7

vi. No. of Wards Sabha held: 3

vii. No. of villagers present during the Ward Sabha: 10 each

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. _____

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Panchayat Ghar

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: 01Whether 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 organised by Youth and Sports services and prizes were distributed & Carom game played by children

Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: 2
- b) No. of sports kits distributed: 3 + 1 = 4
- c) No. of students distributed uniforms/ bags/ books: _____

- d) No. of tricycles/ prosthetic aids distributed:
- e) No. of scholarships distributed:
- f) No. of Ayushman Bharat - golden cards distributed: 2
- g) No. of J&K Health Cards distributed:
- g) Others: Horticulture books distributed.

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

Details thereof: Renovation of Bowli of GMS Saldi and Development of Bowli near GREF Camp at W.No.3.

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: Awareness provided to general public

DAY 3:

I. Mahila Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
 1. Requisment of gas connection at W.No.5.
 2. PMGSY Road to Barchir Mohalla
 3. PMAY Aile should be opened
 4.

II. Bal Sabha:

- i. Attendance: 8
- ii. Resolution passed, if any: Yes

Issues raised:

1. Play field for the children.
2. Computer.
3. Panchayat 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	RDD, Renovation of Panchayat Ghar at Ketti Manotkuan	3.62		Yes.	Physical completed
2					
3	Construction of 4 line from Saldi to Kowda W.No.1	3.00	31.03.20.	Yes.	Yes.
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	RDD, Renovation of Panchayat Ghar at Ketti Manotkuan - B	3.62		Yes	Physical Completed
2	Const. of CSC Unit of Panchayat Ghar RDD	1.80		Yes	Physical Completed
3	Improvement of pond at W.No.7 Nai Basti	0.80.		Yes.	Physical Completed
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	Renovation of Bowliar G.M.S Salde	1.00	MGNREGA	Yes	Yes.	
2	Dev. of Bowli near GREF Camp W.No-3	0.50	MGNREGA	Yes	Yes.	
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	Boundary wall for all the three middle school	-	
2	Building for primary school at Jula.	-	
3	M.S. Karua needs additional room.	-	
4	M.S. Kainka, shortage of one room	-	
5	Demand for Under Teacher at Jula	-	
6	Linking of road from Nau-Danyam to Baba Dhanasai	-	
7	Development of park at Baba Dhanasai. (Land available.)	-	
II. Urgent Public Requirements/ Demands - B2V2			
1	Grade top of road from main road Karua to metadole stand	-	
2	Road for metadole/land to near the Temple Baba Dhanasai	-	
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No govt. building for dispensary at Rasus	No action	
2	Non-availability of veterinary Sub-centre	No action	
3	Demand for stray animal yard (Phadak)	No action	
4	No revenue building.	— do —	
5			
IV. Major Problems - B2V2			
1	Anganwari centre and dispensary demand in W.No.5 and W.No.7	No action	
2	Monkey menace.	No action	
3			
V. Major Complaints - B2V1			
1	Monkey menace.	—	
2			
VI. Major Complaints - B2V2			
1			
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: 1. One ration depot is available for two panchayat, is not sufficient. Hence separate ration depot required. 2. Disp There is no dispensary for Jula, W.No.6, and W.No.5. 3. No Anganwari centre at W.No.5 and W.No.7. 4. No Anganwari centre at Anderbai. 5. Culvert at bold rallah near H.S. Bhagga and at Anderbai M.School.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. karmua to Jula, uncomplete road under PMGSY still pending, no action have been taken. 2. (Drinking water) problem at Saldi & karmua covering 4 km distance, pipe lines required. 3. Drinking water problem at Talek, Pattan, Dhabad and karkela covering 5 km, pipe lines required. 4. No bank branch available in the panchayat
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Urgent need for protection wall near M.S. Saldi to protect the Natural water source (Borli in the school). Excellent coordination between panchayat members working together for the welfare of the people. working of RAD staff and health staff is exemplary.

Signature of the visiting officer

Name: Vinod Khajuria
Kotli-Mamothian-B
Rajni.