



Black &  Back to

Back to Panchayat-30

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 Rahul Singh, IFS
- Designation Deputy Conservator of Forests
- Department/ place of posting Forest Dept. / DFO, Kathua
- Mobile No 9682509258
- Email ID dfokathua@gmail.com
- Home District Balrampur (U.P.)
- Dates of visit 02-04 Oct, 2020.

B) Locational details of Panchayat:

- Name of the Panchayat Asa
- Local Government Directory (LGD) code of the Panchayat 240831
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Bani
- Name of Tehsil Bani
- Name of District Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 296
- Population approx of the Panchayat 1740

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

S. No	Department	Name	Designation	Contact number
1	Education	Subash Chandra	Master	7298201535
2	Youth Services & Sports	Roshan Lal	PET	9797610560
3	Agriculture	Narash Kumar	AE ASH	9906221120
4	Health	Dex Raj	PMS/AC Bani	9906277224
5	IBFC	Rabash Chand	Charakdar	7051123515
6	Revenue	Sanjit K	Patwari	8493317009
7	Forest	Ashw Lal	Fgd	9627332410
8	PWD	Rabash K	Peon	9627250352
9	Fisheries	Shafiq Ahmad	Field supervisor	
10	Health	Munshi Ram		

11. Social Welfare: Muhammad Akhtar, Counsellor, 9306359282

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

S. No.	Department	Name	Designation
1	PHE		
2	Food supply		
3	Horticulture		
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: _____

Yes, prepared in my presence: _____

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 03
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 25/08/2020
- 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 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: NIL
- 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 Abhyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: 30/09/2020 at Bani
(Awareness Camp)
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
HFWAC No
VHSNC Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held: NIL
- 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. -
- 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	<u>Sarpanch</u>	Yes/ No	13.054362	3.80665
ICDS (Nutrition)	Yes/ No	<u>Lifeline</u>	Yes/ No	-	1.1166
ICDS (Honorarium)	Yes/ No	<u>- do -</u>	Yes/ No	-	4.137
Mid-Day Meals (MDM)	Yes/ No	<u>Teacher MDM</u>	Yes/ No	0.2287	-
Own resources of Panchayat	Yes/ No	<u>Sarpanch</u>	Yes/ No	0.24957	-
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 1.1166 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 4.137 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 Not yet. Institutionalization is underway.
- 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 ✓
- If no, reason thereof Same as above
- Also mention if it is being provided by someone else Education Dept.
- 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 Panchayat not aware about it.

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works -
- Requirement of computer & data entry operator was flagged.
 - More effective dissemination of information.
 - Gram Sabha should be conducted more often.

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					
Non-PRC	14	09	14	-	
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	7	-	7	-	
CBC					
ALC					
RBA	3	-	3	-	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	8	-	-	
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 *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH		116			
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	789	-	660	129	Death, migration, blank forms
Ayushman Bharat individuals Cards	4	-	2	-	
Janani Suraksha Yojna (JSY)	7	-	7		

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	33	-	30	2	forms received after deadline date	-	26
Widow Pension	-	-	-	-	-	-	0
Disability Pension	1	-	-	1	-	-	1

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	58	-	54	4	from 1st after sanction date	-	50
Assistance to Women in Distress	31	-	30	1		-	27
Assistance to Physically Challenged Persons	15	-	15	-		-	14

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)	2	-	-	2	
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	50	-	-	under process
Pre Matric for ST	77	-	-	- do -
Pre Matric for OBC	-	-	-	
Pre Matric for Minorities	12	-	-	under process
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	204	-	-	under process
National Merit-cum-Means (NMMSS)	14	-	-	
Merit-cum-Means Minority	12	-	-	
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)	260	-	260	-	-
Kissan Credit Card	305	-	296	-	6 died 3 rejected

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	} Nil	-	-	-
Innovative Poultry Production Programme		-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	2	2	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	3	3	-	-

14. School Amenities:

- i No. of schools in the Gram Panchayat 07
- ii No. of schools with Ramp Facility for Children with Specific needs 03
- iii No. of schools with drinking water facility 06
- iv No. of schools with electricity connection 04
- v No. of schools with toilet facility
- a For Boys 07
- b For Girls 02
- vi No. of schools with girl students (Girls/ Co-Ed schools) 07
- 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 07
- ii No. of habitations with over 250 souls in the GP without road connectivity 05
- 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 -
- 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 206
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No ✓
- If yes, details _____
- Approximate no. of wooden poles 25
- 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 250-260

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 40 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* -
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* -
- iv No. of houses completed in 2020-21* 02
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* 02
- vi No. of houses under construction* 33

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
- No water connection & no scheme for sewage disposal is in place.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- ii If yes
- a) Funds allocated to the Panchayat Rs 17.54 lakh
- b) No. of works approved* 09

- c) No. of works started during Jan Abhiyan/ Awami Muhim' _____
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' _____
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 449
- f) Wages due for 'e' above' Rs 0.91596 lakh
- g) Wages paid out of 'f' above' Rs 0.5224 lakh
- h) Any grievance related to MGNREGA _____

19. 14th FC Award:

- i Allocation under 14th FC for four years Rs 24.05 lakh
- ii Whether Action plan prepared for all years Yes/ No ✓
- iii No. of works as per the Action Plan 22
- 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' 10
- vi No. of works authorized by the Halqa Panchayat' 08
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim' _____
- viii No. of works completed during Jan Abhiyan/ Awami Muhim' 01
- ix Payments made during Jan Abhiyan/ Awami Muhim' Rs 0.3037 lakh
- x Total expenditure on PRIASoft as on date' Rs 5.3044 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	} NIL			
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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	} NIL			
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)' NIL

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHED)				
4	Jal Shakti Mission (BFC)				
5	NHM				
6	Others (specify)				

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

- i No. of complaints received' _____
- ii No. of complaints resolved' _____
- 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 BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii No. of Panchayat Members present 05
- iii Issues raised during the meeting
 - 1 MGNREGA pending liability.
 - 2 _____
 - 3 _____
 - 4 _____
- iv Important establishments/ institutions visited: (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - 3 Veterinary clinic
 - ☒ 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: 07
- vi No. of Wards Sabha held 07
- vii No. of villagers present during the Ward Sabha 200
- 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 Not done yet
- xi Name of the departments whose works displayed in the paintings: NA
 - 1 _____

DAY 2:

I Gram Sabha:

- i Location of Gram Sabha: GP Building, Prabhal
- ii No. of villagers present during the Gram Sabha: 50
- iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi No. of ineligible beneficiaries removed: 13
- 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: Volleyball match held in MS Prabhal
- xi Details of scheme benefits extended/ services distribution
 - ai No. of Domicile certificates distributed: _____
 - bi No. of sports kits distributed: 01 (Volleyball + Carrom + Badminton)
 - ci No. of students distributed uniforms/ bags/ books: _____

- 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: Borewell with bathroom at Ghar, 6/11/20

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: _____

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 15

ii) Resolution passed, if any: _____

iii) Issues raised: NIL

1. _____
2. _____
3. _____
4. _____

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: _____

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	Development of play ground for Khatyoga (KDD)	4.0	28/09/2020	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.

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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	Vermi compost at Kote (WNO 7) (KDD)	1.5		Yes	Yes
2	Gate with drain from Ashiyar House to Mohinder House at Kote (KDD)	3.7		Yes	Yes
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	Community Groundwater Drilling (NAB) (AOD)	2.6	14th FC	AA ✓ TS X	No	To be started in few days.
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	Sh. Anil Kumar S/o Jai Krishna K/o Drabhal	Yes.
2		
3		
4		
5		

H) FOLLOW UP:

S. No	Particulars	Action Taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Lack of road connectivity for Sphankar of GP.	None	-
2	Poor mobile & internet network	None	-
3	Lack of PDS center in GP	PDS subcenter started at Duniya	-
4	Lack of tapped water supply to HH's.	None	-
5	Lack of medicines in subcenters	Medicines present. Supply more regular.	-
6	No water supply by PHE in water tank at Drabhal	Done.	-
7	Damage charges borne by Anganwadi for restocking	None	-
II. Urgent Public Requirements/ Demands - B2V2			
1	Tractor road from Drabhal to Khaddar & Arso to Mangya	Drabhal to Khaddar P. Ghar Part II kept in B2V2 plan.	
2	Community center complex at Mangya	Included in 15th FC plan	
3	Repair of water pipeline in Mangya, Bdi & Dhrolle (W No 2)	Not done	
4	H/school required in Arso	Not done	
5	Repair of canal from Drabhal to Bhrolle	Not done	
6			
7			

S. No	Particulars	Action Taken	Remarks #
III Major Problems - B2V1			
1	Lack of road connectivity	—	
2	Poor mobile & internet network	—	
3	High carriage cost borne by Anganwadi functionaries for transporting supplies	—	
4	No PDS Center	PDS Sub center opened in Duniya	
5	Lack of tapped water supply to HH's	—	
IV Major Problems - B2V2			
1	Lack of road connectivity	—	
2	Repair of water pipeline in Manjya, Boli, Dhrella	—	
3	Repair of canal from Dhrella to Drabhal	—	
V Major Complaints - B2V1			
1	Pending MGNREGA Liability	—	
2			
VI Major Complaints - B2V2			
1	Pending MGNREGA Liability	—	
2	Awas + data uploaded but not approved	verification done.	

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	- MGNREGA pending liability - Lack of tapped water supply in HH's. - Lack of road connectivity in most of hamlets. - High carriage cost borne by Anganwadi workers for transporting supplies. - repair of canal from Dhrella to Drabhal.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Same as above. - Lane with drain at Manjya W No-2 - Tractor road from P. Ghar Drabhal to Khadda - " " " Andround to Dhrella - Lane with drain from Raj Kumar House to P.S. Drabhal - " " " at upper Khadda - " " " from Killora to Nag Mandir.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	More concerted efforts required for strengthening GP. GS to be conducted more regularly. More effective information dissemination is needed. Overall the GP is functioning satisfactorily.

Signature of the visiting officer
 Name: Rahul Singh, IFS
 Panchayat Aaso, Bani, Kathua.