



# Back to Village-3

B2V3

*Lathoung  
Panchayat*

October 02-12, 2020  
Governance at Peoples' Doorstep



सत्यमेव जयते

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: Dr. Anand - Hagar - Wani
- Designation: Vegeterary Assistant Surgeon
- Department/ place of posting: Atthol Suraskete
- Mobile No: 9469590356
- Email ID: anand.wani13@gmail.com
- Home District: Sholapur
- Dates of visit: \_\_\_\_\_

### B) Locational details of Panchayat:

- Name of the Panchayat: Lathling
- Local Government Directory (LGD) code of the Panchayat  
(To be sourced from Rural Development Department/ by DCI) LGD. 7511
- Name of CD Block: Suraskete
- Name of Tehsil: Suraskete
- Name of District: Damoh

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 417
- Population (approx) of the Panchayat: 2668

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Agriculture	Ali Akbar	JAO	962670649
2	RDD	Ajay Chatterjee	JG	9107201516
3	Fisheries	Mohd Yousaf	Deputy inspector	9397502967
4	Forest	Mohd Kabir	Forest guard	9596763407
5	DDO	Mushtaq Ahmad	Merchander	7006472100
6	Social forestry	Majid Shah	Junior m. l.	9622506159
7	PHE	Sadique Ali	EC counterpart	002150449
8	Health	Dr. Mohd Farooq	MO	8495051260
9	T30 FCS	Sumit Sahgal J. Anand Akhtar	Asst secretary	705126721 8002693175
10	Education	J. Anand Akhtar	PEM	9006777440
	Revenue	Shahid Ahmad	Deputy	9906064070

**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:**

- 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: 3
- iii. No. of Gram Sabhas conducted since inception: 4
- iv. Date of last Gram Sabha: 20-0-20
- v. Are all plans approved in Gram Sabha: Yes/No ☒
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 1
- 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: 0
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: 1
- 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: Handwritten note
- 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: 0
- 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: 36
- xxviii. No of grievances disposed of at Panchayat level: 36
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission	Yes/ No		Yes/ No	118609	825795
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
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 403500 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 \_\_\_\_\_ 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 \_\_\_\_\_ 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:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## 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	1246	150	170	1076	
Non-PRC	1422	180	216	1206	
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	nil	nil	nil	nil	
ST	406	06	112	294	
OBC	150	01	26	123	
ALC	nil	"	"	"	
RBA	nil	"	"	"	

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	26	26	nil	
Nakal/ Girdawari	62	62	nil	
Farad/ Intikhab	02	02	nil	
Mutations	06	06	nil	

### 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	nil	nil	nil		
Birth Certificates	nil	nil			
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	1000	0	0	1000	Incomplete and inefficient survey.
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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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	250	0	25				
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				
Pre Matric for ST				
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				
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)	413	13	155	260	
Kissan Credit Card	413	60	200	213	

#### 12. Live Stock Schemes\*:

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



### 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: 67
- ii. No. of schools with Ramp Facility for Children with Specific needs: 0
- iii. No. of schools with drinking water facility: 06
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
- a. For Boys: 50%
- b. For Girls: 0
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 67
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with incinerators: 0

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 3
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 1 (Mohalla Dera Ward no - 1)
- 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: 6
- 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: 50
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No  
 If yes, details: Land No - 1, 7, 8, 4  
 Approximate no. of wooden poles: 80
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No  
 If yes, name of the habitation(s): Panchayat Lethong  
 Approximate length: 1.5 km metres  
 Approximately what %age of total wire length in GP is barbed wire: 2%
- ix. No. of households without tapped water supply in the GP: 150

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

- i. Cumulative Target: 90 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 5
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 5
- iv. No. of houses completed in 2020-21: 7
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: 0
- vi. No. of houses under construction: 15

#### 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: 0
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: 0
- 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 10.5000 lakh
- b) No. of works approved: 6



- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 2
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 0
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- f) Wages due for 'e' above\*: Rs \_\_\_\_\_ lakh
- g) Wages paid out of 'f' above\*: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 9.36 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 4
- 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\*: \_\_\_\_\_
- vi. No of works authorized by the Halqa Panchayat\*: 4
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: 10 / nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: 0 / nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs 0 / nil lakh
- x. Total expenditure on PRIASoft as on date\*: Rs \_\_\_\_\_ 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	<u>nil</u>	<u>nil</u>	<u>nil</u>	
2	PWD	<u>x</u>	<u>x</u>	<u>x</u>	
3	Jal Shakti	<u>x</u>	<u>x</u>	<u>x</u>	
4	PDD	<u>x</u>	<u>x</u>	<u>x</u>	
5	Others			<u>x</u>	

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&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received\*: \_\_\_\_\_
- No. of complaints resolved\*: \_\_\_\_\_
- 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\*: 30 \_\_\_\_\_



## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 9
- iii. Issues raised during the meeting:
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  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: 9
- vi. No. of Wards Sabha held: 6
- vii. No. of villagers present during the Ward Sabha: 35
- 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. RDD

2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: \_\_\_\_\_
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: nil
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes
- viii. Whether people made aware about the Covid-19:
  - Use of masks : Yes/ No Yes
  - Sanitizers : Yes/ No Yes
  - Social distancing : Yes/ No Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No
 

Details thereof: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: nil
  - b) No. of sports kits distributed: nil
  - c) No. of students distributed uniforms/ bags/ books: nil



- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: 150
- g) No. of J&K Health Cards distributed: \_\_\_\_\_
- g) Others: \_\_\_\_\_

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

Details thereof: \_\_\_\_\_

\_\_\_\_\_

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No

Details thereof : \_\_\_\_\_

\_\_\_\_\_

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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: 30%
- ii. Resolution passed, if any: \_\_\_\_\_
- iii. Issues raised:
1. \_\_\_\_\_
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: 25%
- ii. Resolution passed, if any: \_\_\_\_\_

Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	DDO / Transformer	2/2KL		No	Objection, raised by Dept H but presently case is in court due to site selection
2					
3					
4					
5					

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**Important Note:** At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					



# V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
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	Suberman S/o Mohd Abdullah	no
2	Feroz Di S/o Kellu	yes
3	Mohd Saadeg S/o Keri Hama	no
4	Hisham BE M/o Jaleel	no
5	Zame Begum M/o Ghulam Qadir	no
	Khushood Hameed S/o Jaleel	yes

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

S No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road in Ward no 6	no	
2	school building repairment	no	
3	Line roads	no	
4	Drains and Dargas	no	
5	Electric transformer	no	
6	water supply	no	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

Request in B2V2 are taken  
 as no action has been taken  
 above mentioned works.  
 Done for



S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

# 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:  Repairment of Zigar and Kerim Shah Bridge - previously constructed by NABARD. 6 crore Rs have invested on the project. But currently it is nonfunctional.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  1. Tractor Road from CRF to Mohalla Bhalu Lethung 2. Motorable Bridge from Lethung to Mohalla Dera 3. Hand pump for Middle School Lethung. 4. Hand pump Dardro - 8 Mohalla Syed & Bulehori 5. Creation of Petron's Helipad and Bird viewing site 6. Irrigation Canal from PHE to Nalla 7. Irrigation Canal from Keller/Kellat to Lethung 8. Construction of road from Mohalla to Pandhara & new block station. 9. Protection wall in ward no 9/11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 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