# 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: Gita. ulal Lodhiya
- Designation: Lecturer
- Department/ place of posting: Education HSS Pawne
- Mobile No: 9422152544
- Email ID:
- Home District: Panvel
- Date of visit: 03.10.2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Naka manjhari Upper
- Local Government Directory (LGD) code of the Panchayat: (To be accessed from Rural Development Department/ by DO)
- Name of Cluster: Badlapada
- Name of Tahsil: Karjat
- Name of District: Panvel

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Naka manjhari
- No. of hamlets in the Panchayat: 20
- No. of households in the Panchayat: 634
- Population (approx) of the Panchayat: 318

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

| S. No. | Department * | Name * | Designation * | Contact number * |
|---|---|---|---|---|
| 1 | [illegible] | [illegible] | [illegible] | [illegible] |
| 2 | [illegible] | [illegible] | [illegible] | [illegible] |
| 3 | [illegible] | [illegible] | [illegible] | [illegible] |
| 4 | [illegible] | [illegible] | [illegible] | [illegible] |
| 5 | [illegible] | [illegible] | [illegible] | [illegible] |
| 6 | [illegible] | [illegible] | [illegible] | [illegible] |
| 7 | [illegible] | [illegible] | [illegible] | [illegible] |
| 8 | [illegible] | [illegible] | [illegible] | [illegible] |
| 9 | [illegible] | [illegible] | [illegible] | [illegible] |
| 10 | [illegible] | [illegible] | [illegible] | [illegible] |

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

| S. No. | Department | Name | Designation |
|---|---|---|---|
| 1 | [illegible] | — | — |
| 2 | [illegible] | — | — |
| 3 | [illegible] | — | — |
| 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

## 2. Functionality:

### 2.1. General activities:

i Are Ward Sabha meetings being held: Yes/No

ii No. of Ward Sabha meetings held since inception: 26

iii No. of Gram Sabhas conducted since inception: 04

iv Date of last Gram Sabha: 26-12-2020

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 formed: Yes/No

x Is social audit being conducted by the Committee: Yes/No

xi No. of works audited by the Social Audit Committee: 03

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: 02

xv Is Biodiversity Management Committee constituted: Yes/No

xvi No. of BMC meetings held: 03

xvii Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No

xviii Have wall paintings of works executed for ODF+ etc 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: _____

_____

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: 01-4-2022

xxiii Is the name of Sarpanch displayed on all/ven information boards of all RGSPR schemes: Yes/ No

xxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xxvi Whether subjects have been assigned by the Sarpanch to the Persons: Yes/ No

xxvii Whether grievances redressal box is installed: Yes/ No

xxviii No of grievances received pertaining to Panchayat level: 03

xxix No of grievances disposed of at Panchayat level: 03

xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxxi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxxii 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 | | Yes/ No | 1.40000 | 103000 |
| ICDS (Nutrition) | Yes/ No | | Yes/ No | 93381 | 74768 |
| ICDS (Honorarium) | Yes/ No | | Yes/ No | 78875 | — |
| Mid-Day Meals (MDM) | Yes/ No | | Yes/ No | 41481 | 41451 |
| Own resources of Panchayat | Yes/ No | | Yes/ No | | |
| Any other Scheme, if yes indicate name | — | — | — | — | — |

Willing 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 76338 (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 10875 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 41981 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 there of: _____

**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 | 801 | 118 | 402 | 397 | |
| Non-PRC | 702 | 179 | 511 | 191 | * |
| 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 | 1355 | 35 | 235 | | |
| OBC | 165 | — | — | — | |
| ALC | — | | | | |
| RBA | — | | | | |

### 3. Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) * | Reasons of pendency |
|---|---|---|---|---|
| Nakal/ Jamabandi | 20 | 04 | 16 | - |
| Nakal/ Girdawari | 15 | 21 | 13 | - |
| Fard/ 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 | 345 | 345 | 277 | 118 | [illegible] Dalemak [illegible] |
| Non PHH | 333 | 333 | 113 | 109 | 〃 |
| Antyodaya Anna Yojana | 67 | 67 | 52 | 15 | 6 |

## 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 | 634 | 37 | 37 | 597 | Dalemak ji not provide |
| Ayushman Bharat Individuals Cards | 634 | 37 | 37 | 597 | 11 |
| 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 | 150 | 150 | 150 | 10 | Dalemak ji not provide | | 80% |
| Widow Pension | 35 | 35 | 35 | — | — | | 35 |
| Disability Pension | 200 | 200 | 200 | 10 | 6 | | 85% |

## 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 | 150 | 15+ | 15+ | 10 | [illegible] | - | 15+ |
| Assistance to Women in Distress | - | - | - | - | - | - | - |
| Assistance to Physically Challe-nged Persons | 3.09 | 3.00 | 3.00 | 1.0 | - | - | 3.00 |

## 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) | 41 | 41 | 41 | - | - |
| 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 | 149 | - | - | [illegible] |
| Pre Matric for OBC | - | - | - | - |
| Pre Matric for Minorities | 192 | - | - | [illegible] |
| 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 FBC | — | | | |
| 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) | 1497 | 2 m | 292 | 205 | Revision of ... Not Received. |
| Kissan Credit Card | 632 | 125 | 423 | 84 | Balance To Issue. |

## 12. Live Stock Schemes*:

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|---|---|---|---|---|
| Dairy Entrepreneurship Development Scheme | — | | | |
| Intensive 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 | 5514 | 3?4 | 597 | Details is not provided. |

## 14. School Amenities:

i. No. of schools in the Gram Panchayat: 09

ii. No. of schools with Ramp Facility for Children with Specific needs: 03

iii. No. of schools with drinking water facility: 01

iv. No. of schools with electricity connection: 04

v. No. of schools with toilet facility

a. For Boys: 05

b. For Girls: 05

vi. No. of schools with girl students (Girls/ Co-Ed schools): 04

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: 05

ii. No. of habitations with over 250 souls in this GP without road connectivity: 04

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

05

v. Is there any habitation or mohalla which is yet un-electrified: Yes ✓ No

If yes, names and aprox no. of households

(a) _____ (name) _____ (household)

(b) _____ (name) _____ (household)

(c) _____ (name) _____ (household)

Remarks/ explanation: _____

vi. Total no. of households without electricity connection in the GP: [illegible] Nil

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No

If yes, details: [illegible]

Approximate no. of wooden poles: 10

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No

If yes, name of the habitation: _____

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: [illegible] 240

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

i. Cumulative Target*: 231 (No.)

ii. No. of households saturations with verified Accounts during Jan Abhiyan/ Awami Muhim*: 231

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 16

iv. No. of houses completed in 2020-21*: 36

v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 28

vi. No. of houses under construction*: 9

## 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 [illegible] lakh/

b) No. of works approved*: 62

Zero funds 7797589091

c) No. of works started during Jan Abhiyan/ Awami Muhim: 03

d) No. of works completed during Jan Abhiyan/ Awami Muhim: —

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 13.90

f) Wages due for 'e' above: Rs 2.0 lakh

g) Wages paid out of 'f' above: Rs 1.56 lakh

h) Any grievance received in MGNREGA:

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 1910 lakh

ii. Whether Action plan prepared for 4 years: Yes/ No

iii. No. of works as per the Action Plan: 14

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the JeE: 14

vi. No. of works authorized by the Nabha Panchayat: 14

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: —

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: —

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs — lakh

x. Total expenditure on MGNREGS as on date: Rs 1.83 lakh

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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 | PSB | — | | | |
| 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&FC) | — | — | — | — |
| 5 | NHM | — | — | — | — |
| 6 | Others (specify) | — | — | — | — |

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

i. No. of complaints received*: 10

ii. No. of complaints resolved*: 03

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*: 110

## G) Activities during B2V3:

## DAY 1:

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

ii. No. of Panchayat Members present: 07

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: 09

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: 51

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No

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

x. Name of the departments whose works displayed in the paintings:

1. _____

2. _____

3. _____

4. _____

## DAY 2:

**I. Gram Sabha:**

i. Location of Gram Sabha: Panchayat Office

ii. No. of villagers present during the Gram Sabha: Nil

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

iv. Whether resolution passed for 15th FC Plan: Yes/ No

v. Whether list of Awaas+ beneficiaries read out: Yes/ No

vi. No. of Ineligible beneficiaries removed: Nil

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: Organised volley ball match between Goosang three teams of the Panchayat

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: Nil

g) No. of J&K Health Cards distributed: Nil

g) Others: Nil

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: An Awareness Camp About M.A.C.R was held. Also Regarding of Sanctions / Counseling and Girl Growth & Empowering of Women & Girl Children.

## DAY 3:

**I. Mahila Sabha:**

i. Attendance: _____

ii. Resolution passed, if any: _____

iii. Issues raised:

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

**II. Bal Sabha:**

i. Attendance: _____

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 | PWD | 2.00 | 15-3-26 | Yes | Yes |
| 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 | RDD | 0.80 | 31-3-2026 | Yes | Yes |
| 2 | — | 1.40 | 31-3-2026 | Yes | Yes |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether idenfied 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:**

a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b 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 | Mona Rajiv Sita Ram Mahak | Yes |
| 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 | Road panchayat office to Mohalla Dakori | Nil | |
| 2 | Boundary wall of High School Main Kranjhuri | Nil | |
| 3 | Building and upgradation of Health Centre | Nil | |
| 4 | Completion of Lengthening projects of Main left Nand & Sonda to Sirsi | Nil | |
| 5 | Improvement of one transformer & 12 poles with wire | Rs 2.00 Lac provided and a transformer installed | |
| 6 | Establishment of post office in panchayat. | Nil | |
| 7 | Upgradation of MS Middle School to Senior Schools | Nil | |
| II Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Road panchayat office to Mohalla Dakori | Nil | |
| 2 | Boundary wall upgradation of MS Middle Kranjhuri | Nil | |
| 3 | Building and upgradation of PHC. | Nil | |
| 4 | Completion of Lengthening/ projects of Main left side Sonda to Sirsi | Nil | |
| 5 | Improvement of power supply reliant by two existing transformers. | Nil | |
| 6 | Establishment of Post office in panchayat | Nil | |
| 7 | To Hand pumps to full fill the required water supplies in the panchayats. | Nil | |

| S. No | Particulars | Action taken | Remarks # |
|---|---|---|---|
| III. Major Problems - Ward | | | |
| 1 | Road pavement of Main & Mohalla Drain | Nil | |
| 2 | Building and playground of High School Nath Nagar | Nil | |
| 3 | Completion of Community Hall Main Chowk and Ghat Khanda | Nil | |
| 4 | Improvement of Sewerage Transformer, Repairing with Line | Nil | |
| 5 | No Hand pumps to Install Fill the Requirement in the Locality | Nil | |
| IV. Major Problems - Ward | | | |
| 1 | Road pavement of Main & Mohalla Drain | Nil | |
| 2 | Building and playground of High School Main Nagar | Nil | |
| 3 | Completion of Community Hall with Light Projects & Water and other | Nil | |
| V. Major Complaints - Ward | | | |
| 1 | Most Condition of Building of PS Main Nagar Nagar is unsafe | Nil | |
| 2 | Repair and Maintenance of water supply line pipes and supply in Tanks | Nil | |
| VI. Major Complaints - Ward | | | |
| 1 | Worst Condition of Building of PS Main Nagar is not safely Unsafe | Nil | |
| 2 | Completion of Community Hall with Light Points and Repairing of Main Supply | Nil | |

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

## GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|---|---|
| I | Any major complaint brought to the notice of the Visiting Officer: |
| 1. | Regarding the worst condition of building of HS Nala Manjhan |
| 2. | Regarding the water supply and power supply |
| 3. | Regarding the Road connectivity from pathar to Nala Bahna |
| 4. | Regarding the upgradation of Rural Mela parmelam to Rehabilitation |
| 5. | Regarding the completion of Engineering water light sciences |
| 6. | Regarding the upgradation and building of PHC |
| 7. | Post office in the panchayat. |
| II | Major urgent public demands/ that was/were reflected earlier but have not been addressed so far: |
| 1. | Road Panchayat Ghar to Nala Bela |
| 2 | Building and upgradation of HS Nala Manjhan |
| 3 | Completion of Engineering water light sciences namely Gondla and Sai |
| 4. | Requirement of Transformer and poles 150 and wire |
| 5. | To Handpumps to fulfilled the required water supply |
| 6. | Establishment of post office in the panchayat |
| 7 | Building and upgradation of PHC. |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) |

It has been observed that main requirements of the panchayat are, is Road Connectivity, is Scarcity of water supply, is need of HS building, is need to improve power supply by providing transformers, poles with wire, building for Anganwadi Centres, Building and upgradation of Health Centre, installation of Handpumps & water.

Suggestion: The financial support and required fund should be sanction for above reasons.

Signature of the visiting officer 21/10/2020

Name Alla Ullah Asstt Prof Pol-Science GHSS Poonch.