

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

(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: Mohammad. Jabal Haji
- Designation: Deputy Custodian Poonch
- Department/ place of posting: Custodia Evacuee Property (Poonch
- Mobile No: 9622263044
- Email ID: jabalhaji04@gmail.com
- Home District: Budgam. Kashmir
- Dates of visit: 8 to

B) Locational details of Panchayat:

- Name of the Panchayat: Khanateer Duparian
- Local Government Directory (LGD) code of the Panchayat: 7497
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Poonch
- Name of Tehsil: Haveli
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Khanateer
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 725
- Population (approx) of the Panchayat: 2425 app.

D-1) Routine Officers: Officials who were assigned to the Panchayat for the programme:

S.No.	Name	Designation	Contact number
1	9692067886
2	9682350058
3	9149858894
4	9622053
5	8492079501
6	9393579942
7	8493885747

D-10) Details of absent employees: i.e. 3-4's list furnished by the DC:

S.No.	Name	Designation
1		
2		
3		
4		
5		

E) Strengthening of Gram Panchayats:

- Infrastructure:
 - Whether Panchayat has a building constructed? Yes/No/Under construction
 - Are water supply, drainage, sewerage, street lighting, electricity, telephone, etc. available? Yes/No/Under construction
 - Whether Panchayat has a building constructed? Yes/No/Under construction
 - Are water supply, drainage, sewerage, street lighting, electricity, telephone, etc. available? Yes/No/Under construction

S.No.	Name	Designation
1
2
3
4
5

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:

- Are Ward Sabha meetings being held: Yes/No 50 (apps)
- No. of Ward Sabha meetings held since inception: 15 (apps)
- No. of Gram Sabhas conducted since inception: 13-09-2020
- Date of last Gram Sabha: -----
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: all works 2019-20
- Has Panch Samiti been constituted: Yes/No
- Has the Panch Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Panch Samiti held: -----
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 10
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: -----
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held: -----
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

Yes/No

- 17. Whether subjects have been accepted by the Sarpanch to the Panchayat: Yes/No
- 18. Whether operations related to Panchayat level:
 - 18i. Whether operations received pertaining to Panchayat level: Yes/No
 - 18ii. Whether operations received pertaining to Panchayat level: Yes/No
- 19. No of grievances disposed of at Panchayat level: Yes/No
- 20. Whether the Sarpanch/ Panchayat Sarpanch/ have digital signatures: Yes/No
- 21. Whether the Sarpanch/ Panchayat Sarpanch/ have digital signatures: Yes/No
- 22. Whether all MGNREGS/ MDTF payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No
- 23. Bank account opening and record of funds:

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received (Rs in lakh)	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
1. M. Finance Commission	Yes/No	Yes/No	Yes/No		
2. CCS Nutrition	Yes/No	Yes/No	Yes/No		
3. CCS Nutrition	Yes/No	Yes/No	Yes/No		
4. MGNREGS	Yes/No	Yes/No	Yes/No		
5. MDTF	Yes/No	Yes/No	Yes/No		
6. MGNREGS	Yes/No	Yes/No	Yes/No		
7. MDTF	Yes/No	Yes/No	Yes/No		
8. MGNREGS	Yes/No	Yes/No	Yes/No		
9. MDTF	Yes/No	Yes/No	Yes/No		
10. MGNREGS	Yes/No	Yes/No	Yes/No		
11. MDTF	Yes/No	Yes/No	Yes/No		
12. MGNREGS	Yes/No	Yes/No	Yes/No		
13. MDTF	Yes/No	Yes/No	Yes/No		
14. MGNREGS	Yes/No	Yes/No	Yes/No		
15. MDTF	Yes/No	Yes/No	Yes/No		
16. MGNREGS	Yes/No	Yes/No	Yes/No		
17. MDTF	Yes/No	Yes/No	Yes/No		
18. MGNREGS	Yes/No	Yes/No	Yes/No		
19. MDTF	Yes/No	Yes/No	Yes/No		
20. MGNREGS	Yes/No	Yes/No	Yes/No		
21. MDTF	Yes/No	Yes/No	Yes/No		
22. MGNREGS	Yes/No	Yes/No	Yes/No		
23. MDTF	Yes/No	Yes/No	Yes/No		
24. MGNREGS	Yes/No	Yes/No	Yes/No		
25. MDTF	Yes/No	Yes/No	Yes/No		
26. MGNREGS	Yes/No	Yes/No	Yes/No		
27. MDTF	Yes/No	Yes/No	Yes/No		
28. MGNREGS	Yes/No	Yes/No	Yes/No		
29. MDTF	Yes/No	Yes/No	Yes/No		
30. MGNREGS	Yes/No	Yes/No	Yes/No		
31. MDTF	Yes/No	Yes/No	Yes/No		
32. MGNREGS	Yes/No	Yes/No	Yes/No		
33. MDTF	Yes/No	Yes/No	Yes/No		
34. MGNREGS	Yes/No	Yes/No	Yes/No		
35. MDTF	Yes/No	Yes/No	Yes/No		
36. MGNREGS	Yes/No	Yes/No	Yes/No		
37. MDTF	Yes/No	Yes/No	Yes/No		
38. MGNREGS	Yes/No	Yes/No	Yes/No		
39. MDTF	Yes/No	Yes/No	Yes/No		
40. MGNREGS	Yes/No	Yes/No	Yes/No		
41. MDTF	Yes/No	Yes/No	Yes/No		
42. MGNREGS	Yes/No	Yes/No	Yes/No		
43. MDTF	Yes/No	Yes/No	Yes/No		
44. MGNREGS	Yes/No	Yes/No	Yes/No		
45. MDTF	Yes/No	Yes/No	Yes/No		
46. MGNREGS	Yes/No	Yes/No	Yes/No		
47. MDTF	Yes/No	Yes/No	Yes/No		
48. MGNREGS	Yes/No	Yes/No	Yes/No		
49. MDTF	Yes/No	Yes/No	Yes/No		
50. MGNREGS	Yes/No	Yes/No	Yes/No		
51. MDTF	Yes/No	Yes/No	Yes/No		
52. MGNREGS	Yes/No	Yes/No	Yes/No		
53. MDTF	Yes/No	Yes/No	Yes/No		
54. MGNREGS	Yes/No	Yes/No	Yes/No		
55. MDTF	Yes/No	Yes/No	Yes/No		
56. MGNREGS	Yes/No	Yes/No	Yes/No		
57. MDTF	Yes/No	Yes/No	Yes/No		
58. MGNREGS	Yes/No	Yes/No	Yes/No		
59. MDTF	Yes/No	Yes/No	Yes/No		
60. MGNREGS	Yes/No	Yes/No	Yes/No		
61. MDTF	Yes/No	Yes/No	Yes/No		
62. MGNREGS	Yes/No	Yes/No	Yes/No		
63. MDTF	Yes/No	Yes/No	Yes/No		
64. MGNREGS	Yes/No	Yes/No	Yes/No		
65. MDTF	Yes/No	Yes/No	Yes/No		
66. MGNREGS	Yes/No	Yes/No	Yes/No		
67. MDTF	Yes/No	Yes/No	Yes/No		
68. MGNREGS	Yes/No	Yes/No	Yes/No		
69. MDTF	Yes/No	Yes/No	Yes/No		
70. MGNREGS	Yes/No	Yes/No	Yes/No		
71. MDTF	Yes/No	Yes/No	Yes/No		
72. MGNREGS	Yes/No	Yes/No	Yes/No		
73. MDTF	Yes/No	Yes/No	Yes/No		
74. MGNREGS	Yes/No	Yes/No	Yes/No		
75. MDTF	Yes/No	Yes/No	Yes/No		
76. MGNREGS	Yes/No	Yes/No	Yes/No		
77. MDTF	Yes/No	Yes/No	Yes/No		
78. MGNREGS	Yes/No	Yes/No	Yes/No		
79. MDTF	Yes/No	Yes/No	Yes/No		
80. MGNREGS	Yes/No	Yes/No	Yes/No		
81. MDTF	Yes/No	Yes/No	Yes/No		
82. MGNREGS	Yes/No	Yes/No	Yes/No		
83. MDTF	Yes/No	Yes/No	Yes/No		
84. MGNREGS	Yes/No	Yes/No	Yes/No		
85. MDTF	Yes/No	Yes/No	Yes/No		
86. MGNREGS	Yes/No	Yes/No	Yes/No		
87. MDTF	Yes/No	Yes/No	Yes/No		
88. MGNREGS	Yes/No	Yes/No	Yes/No		
89. MDTF	Yes/No	Yes/No	Yes/No		
90. MGNREGS	Yes/No	Yes/No	Yes/No		
91. MDTF	Yes/No	Yes/No	Yes/No		
92. MGNREGS	Yes/No	Yes/No	Yes/No		
93. MDTF	Yes/No	Yes/No	Yes/No		
94. MGNREGS	Yes/No	Yes/No	Yes/No		
95. MDTF	Yes/No	Yes/No	Yes/No		
96. MGNREGS	Yes/No	Yes/No	Yes/No		
97. MDTF	Yes/No	Yes/No	Yes/No		
98. MGNREGS	Yes/No	Yes/No	Yes/No		
99. MDTF	Yes/No	Yes/No	Yes/No		
100. MGNREGS	Yes/No	Yes/No	Yes/No		

16. Whether (Date to be provided) check the records and enter the above details. He/She will also check the bank account & in the name of the Panchayat and operated by Sarpanch.

23. Midday Meal Development Scheme (MDMS) is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Approved Centers of the Panchayat. Yes/No

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

1. Is expenditure being provided to Approved Centers in the Panchayat: Yes/No

If no, reason thereof: _____

2. Expenditure incurred on 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)

3. 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: _____

18/11/2024

3.86 lakh

23. Midday Meal (MDM) Scheme: Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: _____

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

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

24. Challenges: Major challenges being faced by the Panchayat in functioning and execution of works: _____

F) Jan Abhiyan/ Awami Muhim activities:

How to be benefited by District Administration Office for District is handled over to the visiting officer, (visiting officer and contact person) during the visitation by the administration by conducting local inquiry.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PHH	511	70	531	511	under process
Non-PHH	550	-	-	-	-
PHH	-	-	-	-	-
Non-PHH	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

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	855	905	180	37	Not applied
ST	45	9	19	26	do
BC	170	13	43	27	under process
Others	-	-	-	-	-

3. Revenue papers issued:

Category	Application received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Male/Registered	65	65	-	-
Male/Unregistered	140	140	-	-
Female/Registered	42	42	-	-
Female/Unregistered	06	06	-	-

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
Birth Certificates	N/A	N/A	N/A	-	-
Death Certificates	N/A	N/A	N/A	-	-

5. Aadhar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	318	305	90%	10%	Non availability of aadhar centre.
Non-PHH	100	90	90%	10%	do.
Antyodaya Anna Yojana	225	93	2	2	do

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	200	250	250	30	-
Ayushman Bharat Individuals Cards	Nil	Nil	Nil	Nil	-
Janani Suraksha Yojna (JSY)	33	20	20	13	-

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	26	4	21	5	Not available of funds	21	21
Widow Pension	05	-	04	01	"	"	04
Disability Pension	07	02	02	05	-	-	-

Scheme	Target Population	sanctioned during Jan Abhayan/ Awami Muhim	sanctioned during the year	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 JKK (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhayan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhayan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	200	200	200	nil	
Kissan Credit Card	150	150	150	nil	

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhayan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	09	09	nil	
Innovative Poultry Production Programme	20	20	nil	
Integrated Development of Small Murmurs and Rabbits Sheep Farm	nil	nil		

13 Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency

14 School Amenities:

- i. No. of schools in the Gram Panchayat: 6
- ii. No. of schools with Camp facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: 3
- iv. No. of schools with electricity connection: 4
- v. No. of schools with toilet facility:
 - a. For Boys: 4 (only)
 - b. For Girls: 01 (only)
- vi. No. of schools with girl students (Elder Co-Ed schools): 6 (N/S)
- vii. No. of such schools equipped with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools equipped with incinerators: Nil

15 Basic Services:

- i. No. of habitations with over 250 souls: All villages
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less than 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No

If yes, names and approx no. of households:
 i. Nil
 ii. Shri Shrinivas, Ashok D. (Households)
 iii. Shri Yogendra vs Ramji Hasmalal (Households)
 iv. Kesava Prasad, Shri Ashok Prasad (Households)
 v. Availability of public wire etc. (Households)

Total no. of households without electricity connection in the GP: 50 (approx)
 Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No

If yes, details: Moti Nala, Khat Batangivala, Munawala

Approximate no. of wooden poles: 50 nos.

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

If yes, name of the habitations: Batangivala, Dala, Munawala

Approximate length: 2000 metres

Approximately what %age of total wire length in GP is barbed wire: 2000 mtrs.

No. of households without tapped water supply in the GP: 50 nos.

16 Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 7 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Muhim: Nil

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awaraj Muhim: Nil

iv. No. of houses completed in 2020-21: Nil

v. No. of houses completed during Jan Abhiyan/ Awaraj Muhim: already completed 5

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/ Awaraj Muhim: Nil

v. No. of CSC completed during Jan Abhiyan/ Awaraj Muhim: Nil

vi. Any issue regarding water connection and sewage disposal in CSC: Nil

18 MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No

ii. If yes, Funds allocated to the Panchayat: Rs 19 lakh.

iii. No. of works approved: 25 Works lakh.

No. of days spent on the project: 30 days
 No. of days spent on the project: 30 days
 No. of days spent on the project: 30 days
 No. of days spent on the project: 30 days

S. No.	Department	No. of activities taken up during Jan Abhayan/ Awami Muhim	works completed during Jan Abhayan/ Awami Muhim	Jan Abhayan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

S. No	Department	No. of activities taken up during Jan Abhayan/ Awami Muhim	works completed during Jan Abhayan/ Awami Muhim	Jan Abhayan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

Centrally Sponsored Schemes (CSS)

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

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

No. of complaints received: Nil
 No. of complaints resolved: Nil
 Constraints faced in delivery of services:

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
 If yes, detail report:

(C) Activities during BAY'S

DAY 1:

1. Whether any resolution for extension of scheme/extension period taken? Yes / No
2. No extension taken? No
3. Extension taken? Yes
4. List of activities during the day: all activities
5. List of activities during the day: all activities
6. Whether any resolution for extension of scheme/extension period taken? Yes / No
7. Extension taken? Yes
8. Extension taken? Yes
9. Extension taken? Yes
10. Extension taken? Yes
11. Extension taken? Yes
12. Extension taken? Yes
13. Extension taken? Yes
14. Extension taken? Yes
15. Extension taken? Yes
16. Extension taken? Yes
17. Extension taken? Yes
18. Extension taken? Yes
19. Extension taken? Yes
20. Extension taken? Yes

DAY 2:

Gram Sabha:

Location of Gram Sabha: Pamelojod ghar, Khamali Bala chetana.

150

1. No. of villagers present during the Gram Sabha: 150
2. Whether resolution passed for MGNREGA Plan? Yes / No
3. Whether resolution passed for 15th FC Plan? Yes / No
4. Whether resolution passed for 15th FC Plan? Yes / No
5. Whether list of Aarangs beneficiaries read out? Yes / No
6. Whether list of Aarangs beneficiaries removed? Nil
7. No. of eligible beneficiaries removed: Nil
8. Whether list of pension beneficiaries read out? Yes / No
9. Whether people made aware about the Covid-19:
 - Use of masks: Yes / No
 - Sanitizers: Yes / No
 - Social distancing: Yes / No
10. Whether Panchayat Newsletter distributed? Yes / No
11. Whether any mega cultural/ social/ sports event held? Yes / No
12. During District: _____
13. Details of scheme benefits extended/ services distribution: _____
14. No. of Diagnostic certificates distributed: Nil
15. No. of sports kits distributed: Nil

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					
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					
2					
3					
4					
5					

No. of brooches/prosthetic aids distributed: NIL

No. of scholarships distributed: NIL

No. of golden cards distributed: NIL

No. of Aashman Bhand: NIL

No. of JKR Health Cards distributed: NIL

Others: KCC held and Job card of MANGLEGA

Whether any water conservation work started: Yes/No

Details thereof: _____

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

Details thereof: _____

Whether Panchayat activity held: Yes/ No

Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

Attendance: _____

Resolution passed: Yes/ No _____

Issues raised: _____

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

Attendance: _____

Resolution passed: Yes/ No _____

1. _____

2. _____

3. _____

4. _____

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:

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		
2		
3		
4		
5		

H) FOLLOW UP

Action taken

S.No	Particulars	Urgent Public Requirements/ Demands - B2V1	Action taken
1			
2			
3			
4			
5			
6			
7			

II Urgent Public Requirements/ Demands - B2V2

1			
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III Major Problems - B&V1			
1			
2			
3			
4			
5			
IV Major Problems - B&V2			
1			
2			
3			
V Major Complaints - B&V1			
1			
2			
VI Major Complaints - B&V2			
1			
2			

Please indicate whether action taken in 2016 or 2017 or during Jan Aashrayan/ Aardram Mission.

GENERAL

Any major complaint brought to the notice of the Visiting Officer:

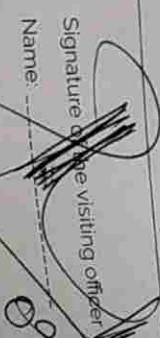
- The complaint / demand brought into the notice of visiting officer during phase 1st and 2nd are still pending.

II Major/ urgent public demands that was/were reflected earlier but have not been addressed so far.

- Const. of modern Pgt. Ghar
- Const. of road from Ganda to Duprian
- Const. of road from Sultka area to Aakron
- Water pipes about 500 mas
- Electric Transformers 3 nos
- Ball with poles and wires
- Health centre building
- Completion of middle school Duprian building which is under construction
- Staff of all govt departments
- Patrol a/c
- Suprision, and Sejedan
- New Survey of BRD road
- New School in H. No 03, 05 and 07
- School building for Primary Sch. Kales and Middle Sch. Duprian
- Trades road Kales and Duprian in H. No 03.

III Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

The undersigned found that the road connectivity/schools building which is under Const. since 2008 needs to complete and road may kindly improve. Besides the demands of Panehs/Sejpanch/ Locals may kindly be fulfilled. Meanwhile Sejpanch/Panch demands the enhancement the safety of MANRESA staff/Market and also regularised their services.

Signature of the visiting officer: 

Name: Prof. G. G. G.