

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

S. No.	Department	Name	Designation	Contact number
1	Sheep Husbandry	Mamoor Ali Khan	Stock Asstt.	8493862442
2	Education	Wajid Iqbal	PET	7051389086
3	Farida Begum	ICDS	AWW	6005143669
4	AHD	Mohd Aslam	Attendant	8803564168
5	Education	Imran Khan	RRET	9596868925
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/
9	/	/	/	/
10	/	/	/	/

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

S. No.	Department	Name	Designation
1	Education	Mohd Alyas	RRET
2	/	/	/
3	/	/	/
4	/	/	/
5	/	/	/

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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 ✓	under construction
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	(Payments issue is there)
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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: Mohd Khalid
- Designation: Assistant Engineer (A.E.)
- Department/ place of posting: PMGSY Div. Poonch ; Sub Div Mandi
- Mobile No: 8803262063
- Email ID: Khalidchoudhary26@gmail.com
- Home District: Poonch
- Dates of visit: 05/10/2020 To 07/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Pathana teer
- Local Government Directory (LGD) code of the Panchayat: 239303 (Provided by GRS)
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mendhar
- Name of Tehsil: Mendhar
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
 - No. of hamlets in the Panchayat: 11
 - No. of households in the Panchayat: 812
 - Population (approx) of the Panchayat: 3112
- The details are provided by concerned GRS namely Niyaz Ahmed

- iii. Whether Infrastructure and Assots 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: _____

_____ Under Construction _____

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: yes
- iv. Date of last Gram Sabha: 06-10-2020
- 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 ✓ *Senior Citizen*
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: _____
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: 03
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓ *Already exist*
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____
- _____
- 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: 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: _____

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:

BDO concerned
Some payments are pending and public are pressing hard for the releasing of the same under MGNREGA & 14th F.C.

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	BDO	Yes/ No	10.15 lakh	12.10 lakh
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:					

Details provided by GRS concerned.

(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:

As Panchayat election are Not held up due to court case.

Also mention if it is being purchased by someone else:

Concerned dept. Purchased by the

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 _____ lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

(Through Social welfare dept.)
ICDS department

(Honorarium are pending from last 06 months of helpers & workers)

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 ☒ 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 ☒ No
If no, reason thereof: No Panchayat Election held up till date due to court case.
- 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 ☒ No
If no, reason thereof: Provided by the mid-day meals in-charge
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 ☒ 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 ☒ No
If yes, whether approved by the Gram Sabha: Yes/ No ☒ No
If no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
"Public of the panchayat are demanding for earlier election of the panchayat, as same are not conducted till date due to stayed by Hon'ble High Court."

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	2076	70	677	mil	
Non-PRC	mil	mil	mil		
WPR	mil	mil	mil		mil
Students	mil	mil	mil		
Officers	mil	mil	mil		

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	mil	mil	mil		
ST	465	09	12		
OBC	mil	mil	mil	mil	mil
ALC	mil	mil	mil		
RBA	2076	08	mil		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	4	0	4	
Nakal/ Girdawari	4	0	4	
Farad/ Intikhab	0	0	0	mil
Mutations	1	0	1	

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	4 MA	10	4	mil	mil
Birth Certificates	mil	mil	mil	mil	mil
Disability Certificates	mil	mil	mil	mil	mil

From S.No (31)
to S.No (59)
Detail provided by
Patwari
Mamta Bli
Kishor Khan
who is
deputed
for B2B3

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		Details not available			
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	93	18	28	65	
Ayushman Bharat individuals Cards	557	251	332	225	
Janani Suraksha Yojna USY	38	35	35	03	

due to covid-19
 Defect provided by the
 pharmacy
 name of station

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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	29	0	29	0	—	—	—
Widow Pension	02	0	02	0	—	—	—
Disability Pension	—	—	—	—	—	—	—

Details provided by the telephonically of social welfare Dept.

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	67	—	66	01	—	—	—
Assistance to Women in Distress	—	—	—	—	—	—	—
Assistance to Physically Challenged Persons	75	—	73	02	—	—	—

9. Other Welfare Schemes : ICDS

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	40	40	40	Nil	
National Family Benefit Scheme (NFBS)					
PM Careeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

Details provided by the concerned Supervisor of ICDS

[Signature]

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				

Details not available

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 *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	200	10	180	10	Not apply
Kissan Credit Card	200	—	100	100	Non-co-operation of bank

details provided by the concerned dept

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	nil	nil	nil	nil
Integrated Development of Small Ruminants and Rabbits Sheep Farm (KCC) Loan	40	17 before Jan Abhiyan	23	Application with lack of Coded formalities are pendency

details provided by stock dept

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan / Awas Yojana	Pendency (No.)	Reasons of pendency
JK Hazin Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat: 14
2. No. of schools with ramp facility for children with specific needs: —
3. No. of schools with drinking water facility: 01
4. No. of schools with electricity connection: 04
5. No. of schools with toilet facility:

- a. For Boys: 10
- b. For Girls: 10

6. No. of schools with p.r. students (BTL/ Co-Fit school): 14

7. No. of such schools related with Sanitary Napkin Vending Machines: —

8. No. of such schools installed with incinerators: —

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15. Basic Services:

1. No. of habitations with over 250 souls: 11
2. No. of habitations with over 250 souls in the GP with road connectivity: 03

3. If yes, whether these roads have been surveyed Yes/No: —

4. No. of habitations with less 250 souls in the GP without fair weather road: 02

5. Is there any habitation or mohalla which is yet un-electrified? Yes/No: Yes (Existing system needs up-gradation/rectification)

- a. Name and approx. no. of households: 11 (Household)
- b. Name: Phoolan B. No. 039989 (Household)

- c. Name: — (Household)

- d. Name: — (Household)

- e. Remarks/ explanation: —

1. Total no. of households without electricity connection in the GP: Nil

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

3. If yes, details: Wood No. 07 & Wood No. 10

4. Approximate no. of wooden poles: 19

5. Are there any areas where buried wire is used for electric supply? Yes/No: Yes

6. If yes, name of the habitation: —

7. Approximate length: — metres

8. Approximately what size of total wire length in GP has been used: 350

9. No. of households without tapped water supply in the GP: 350

10. Pradhan Mantri Awas Yojana (PMAY): 1-7 2019-2020

11. Cumulative target: 41 (No.)

12. No. of households sanctioned with verified accounts during Jan Abhiyan / Awas Yojana: 41

13. No. of houses completed in 2019-21: 06

14. No. of houses completed during Jan Abhiyan / Awas Yojana: Nil

15. No. of houses under construction: 35

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat? Yes/No: Yes

2. If yes, has the CSC been constructed? Yes/No: No

3. Whether the CSC is functional? Yes/No: Yes

4. No. of CSCs taken up during Jan Abhiyan / Awas Yojana: Nil

5. No. of CSCs completed during Jan Abhiyan / Awas Yojana: Nil

6. Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

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

2. If yes, at Funds allocated to the Panchayat: Rs. 71.00 lakh

3. No. of works approved: 49

c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
 f) Wages due for 'a' above: Rs. Nil
 g) Wages paid out of 'f' above: Rs. Nil
 h) Any grievance related to MGNREGS: Payments of different work awarded under MGNREGS are still pending for these work which are completed 2 years back.

19. 24th FC Award:

i) Allocation under 24th FC for every year: Rs. 20.00 lakh
 j) Whether Action Plan prepared for 24 years: Yes/No: Yes
 k) No. of works as per the Action Plan: 15
 l) Whether approved according to the whole Plan by the DPC: Yes/No: Yes
 m) No. of works for which technical sanction accorded by the XEN: Yes
 n) No. of works sanctioned by the Hq. Panchayat: Nil
 o) No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
 p) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil
 r) Total expenditure on PMS as on date: Rs. 15.00 lakh Balance: 05 lakh

20. Works under Capex and CSS:

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	PWD				
2	PWD				
3	Jal Shakti				
4	PDO				
5	Others				

Details are not available

details given by Gram Panchayat

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	PDO				
2	PWD				
3	Jal Shakti				
4	PDO				
5	Others				

Details are not available

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	Sarnagra Shiksha				
2	PMS				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (HFC)				
5	NHM				
6	Others (Specify)				

Details are not available

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

i) No. of complaints received: NA
 ii) No. of complaints resolved: NA
 iii) Constraints faced in delivery of services: NA

22. Others:

i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: Yes
 ii) If yes, total number of beneficiaries identified in the Panchayat: 13

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BEE/ Panchayat members/ prominent citizens. Yes/ No
- No. of Panchayat members present: panchayat citizens are present = 56
- Issues raised during the meeting

1. Conducting of Panchayat election

- Deficiency of water, electric pole, up-gradation of Transformer
- up-gradation of High school Panchayat to Higher Secondary
- unconnected. Kachhlaia should be linked with main road
- Demands for new brand of T & E work, functioning of electricity
- Important establishments/ institutions visited (Please tick)

- Schools: at W.NO 67 and W.NO 68 is not satisfactory.
- PHC/CHC (ISM) at W.NO 62
- Veterinary clinic: X
- Anganwadi centre: W.NO 63 metallica kitchen
- PDS ration depot: ✓
- Any industrial establishment: X
- Government offices

2. Panchayat Office

- ISM at W.NO 65 metallica junction
- at High school Panchayat

8. Any other:

Total number of words in the Panchayat: 11

No. of Wards Sacha held: 07

No. of villagers present during the Ward Sacha: officer (19-30)

Whether any resolution passed Yes/ No

Citizen Information Board visited: Yes/ No

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

Name of the departments whose works displayed in the paintings:

1. R.D.D. Panchayat (Small school nearby)
2. R.D.B. Panchayat (Small school nearby)

DAY 2:

1. Gram Sabha

Location of Gram Sabha: Govt High School Panchayat

No. of villagers present during the Gram Sabha: about 40 Villagers

Whether resolution passed for MGNREGS Plan Yes/ No: Yes ; F.Y. 2021-22-

Whether resolution passed for ISFC Plan Yes/ No: Yes ; F.Y. 2021-22-

Whether list of Awas beneficiaries read out Yes/ No: Yes (Public display on wall of school)

No. of ineligible beneficiaries removed: Nil

Whether list of persons on beneficiaries read out Yes/ No

Whether people made aware about the Covid-19: Yes

Use of masks: Yes/ No

Sanitizers: Yes/ No

Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Volleyball match is played between

two teams at Govt High School Panchayat

Note: Boys has sufficient potential of playing but

need to boost their will power need proper coaching

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil (not available)

b) No. of sports kits distributed: Nil

c) No. of students distributed uniforms/ bags/ books: Nil

- d) No. of bicycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bheet - golden cards distributed: Nil
- g) No. of JAK Health Cards distributed: Nil
- h) Others: Nil

Whether any water conservation work started: Yes/ No ---

Details thereof: ---

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: Sufficient information has been given with respect to

Hydrology, sheep husbandry, Horticulture, Sahasra+ Covid-19

Whether Poshan Abhiyan activity held: Yes/ No ---

Brief description of the activity: People make aware about the
poshna abhiyan scheme launched by the Govt for the
welfare of the poor pregnant

DAY 3:

I. Manika Sabha:

Attendance: Shri. B. J. J. female attended the Sabha

Resolution passed: If any: Nil

Issues raised:

Recently Chit. Sang. Centre should be installed
Domestic Veterinary Centre &

Biggest Scheme of women Corporation

Should be installed in the gram panchayat

II. Bal Sabha:

Attendance: Shri. B. J.

Resolution passed: If any: Nil

IV. Issues raised:

1. ---
2. ---
3. ---
4. ---

III. Works completed/inaugurated under BZV:

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 Day 1/Day 2 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	<u>Hydrology work</u> <u>completed by the</u> <u>ESD department</u> <u>the 8/11/2017</u> <u>Shri. J. J. J.</u> <u>Shri. J. J. J.</u>	<u>Rs. 1.00</u>	<u>18-03-2017</u>	<u>Yes</u>	<u>Yes</u>
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	Long stretch road at / not many at / (2000 sqft)	2 lakhs	Other	yes	yes		
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. Gita-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Md. Shams Khan 5/0 Ghatam Hake	Yes (Blankets 02 nos)
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	up-gradation of High school infrastructure to higher secondary	No action till date	
2	one PUC & more from revenue with continuous service	No action till date	
3	pathways to Bama Shastri link road & joining of existing roads	No action till date	
4	Drama club/club, zonal should be included in 100% provision & one play ground	No action till date	
5	separate grid station & new electric poles & transformers	No action till date	
6	repairing of existing lift schemes & road works, take a quarter	No action till date	
7	Demand of JRL work Branch with ATM	No action till date	
II. Urgent Public Requirements/ Demands - B2V2			
1	Higher Secondary school	No action	
2	Health center (multipurpose) existing building completed for 10 yds	No action	
3	PUC (multipurpose) needed on priority	No action	
4	pathways from municipal side long	No action	
5	diff system needs improvement	No action	
6	1st road main road to small garden & 2nd road to small garden to small garden	No action	
7	Sole Centre for agricultural goods and farmers	No action	

All issues are genuine as observed during the B2V3 w. e. f 05.10.2020 to 07.10.2020

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

Please indicate whether action taken in 2019 or 2020 or during Jan. 2021/2022/2023/2024/2025

II. GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
2	Hand pump requirement
3	Animal / sheep Centres
4	1) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's
5	2) Maintenance of water left schemes mostly neglected in public places
6	3) Roads Network to all un-connected habitations
7	4) Completion of parashul. Shor of 25m temporary building
8	5) Coll. of compound wall around all govt school
9	6) 2. Gyrene Yarned
10	7) Implementation by PHE, Health & PWD sector
11	8) Opening of the road
12	9) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's
13	10) Maintenance of water left schemes mostly neglected in public places
14	11) Roads Network to all un-connected habitations
15	12) Completion of parashul. Shor of 25m temporary building
16	13) Coll. of compound wall around all govt school
17	14) 2. Gyrene Yarned
18	15) Implementation by PHE, Health & PWD sector
19	16) Opening of the road
20	17) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's
21	18) Maintenance of water left schemes mostly neglected in public places
22	19) Roads Network to all un-connected habitations
23	20) Completion of parashul. Shor of 25m temporary building
24	21) Coll. of compound wall around all govt school
25	22) 2. Gyrene Yarned
26	23) Implementation by PHE, Health & PWD sector
27	24) Opening of the road
28	25) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's
29	26) Maintenance of water left schemes mostly neglected in public places
30	27) Roads Network to all un-connected habitations
31	28) Completion of parashul. Shor of 25m temporary building
32	29) Coll. of compound wall around all govt school
33	30) 2. Gyrene Yarned
34	31) Implementation by PHE, Health & PWD sector
35	32) Opening of the road
36	33) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's
37	34) Maintenance of water left schemes mostly neglected in public places
38	35) Roads Network to all un-connected habitations
39	36) Completion of parashul. Shor of 25m temporary building
40	37) Coll. of compound wall around all govt school
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45	42) Maintenance of water left schemes mostly neglected in public places
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58	55) Implementation by PHE, Health & PWD sector
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60	57) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's
61	58) Maintenance of water left schemes mostly neglected in public places
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97	94) 2. Gyrene Yarned
98	95) Implementation by PHE, Health & PWD sector
99	96) Opening of the road
100	97) Demand for up-gradation of high school pattern for to higher secondary and other school from 10 to 12's

"Since 29 mentioned at S.No 07 above"

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

As the parashul election were not held in the parashul parashul 400 efforts should be made by the District Administration for conducting of election so that growth function of parashul activity/development take place. Some shulshur zonal should be initiated in Tourism map of their 5, but potential of Tourism their along with growth of parashul. Creation of two parashul from existing one of parashul and parashul. Create New School/colleges.

Photocopy of the resolution of plans of MGINREGA & IS & F.C. are enclosed for records & further n/a.

Signature of the visiting officer
Name: Ex. Mohd. Khalid
Visiting officer
Pgt. Parashul

NOTES

The residents of G.P. suffer heavily because of poor performance by most of departments especially PHE, PDS, Agriculture, Health. The residents are also unaware about various govt schemes.

The timely payment by R.D.O could boost the development of G.P. However, there is deficiency of drinking water, electric power, health sub centre, transformer in some wards of G.P. Panchayat. Organisation of camps for issuing of ration cards, birth & death certificates are demanded for.

The govt. officials
of the people.

② up-gradation of high school to Higher Secondary.

③ One PHE and more sub-centre with Ambulance in G.P.

④ Land road from G.P.E.T. road to Dama Shikhar 2 point road again (L=1.50 km).

⑤ Improvement of existing left drainage and installation of hand pump in N. No. 05 Motella Chaughatta.

⑥ Dama Shikhar 2 point should be included in the map of tourism and one big ground on top of Dama Shikhar.

⑦ Demand for separate Panchayat and opening of new post office.

⑧ Demand for up-gradation of primary schools & middle schools.

⑨ Demand for opening of J.E.K. Bank Branch with ATM.

⑩ Shortage of electric transformer with poles in N. No. 02 Motella near N. No. 01 Motella station. N. No. 03 Motella that near station N. No. 04 Motella Bank with channel N. No. 05 Motella Jangrahi lower supply are not available till date. Repairing of existing drainage pipes lines. Especially important of pipes connect to motella chaughatta. Land from Nagal, Pan.

⑪ Demand for installation of new PHE connection where PHE supply are not available till date. Repairing of existing drainage pipes lines. Especially important of pipes connect to motella chaughatta. Land from Nagal, Pan.

⑫ Demand for up-gradation of primary schools & middle schools.

⑬ Demand for opening of J.E.K. Bank Branch with ATM.

⑭ Shortage of electric transformer with poles in N. No. 02 Motella near N. No. 01 Motella station. N. No. 03 Motella that near station N. No. 04 Motella Bank with channel N. No. 05 Motella Jangrahi lower supply are not available till date. Repairing of existing drainage pipes lines. Especially important of pipes connect to motella chaughatta. Land from Nagal, Pan.

⑮ Demand for installation of new PHE connection where PHE supply are not available till date. Repairing of existing drainage pipes lines. Especially important of pipes connect to motella chaughatta. Land from Nagal, Pan.