

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. ASHOK KUMAR ANAND
- Designation: VAS
- Department/ place of posting: ANIMAL HUSBANDRY (MENDHAR)
- Mobile No: +91-7298188597
- Email ID: _____
- Home District: POONCH
- Dates of visit: _____

B) Locational details of Panchayat:

- Name of the Panchayat: GURSAI HARMUTTA
- Local Government Directory (LGD) code of the Panchayat: 7469
(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: 01
- No. of hamlets in the Panchayat: 22
- No. of households in the Panchayat: 700
- Population (approx) of the Panchayat: 2560

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

S.No.	Department	Name	Designation	Contact number
1	Shree. Shree. Shree.	Shree. Shree. Shree.	Shree. Shree. Shree.	94155-810214
2				
3				
4				
5				
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			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Char 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 Char: Yes/ No

Facilities available in the Panchayat Char:

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 Char	Yes/ No	
Electricity available in Panchayat Char	Yes/ No	
Water connection available in Panchayat Char	Yes/ No	
Barre Branch available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared: Yes/No
Waiting Officer to physically check the register

If No, Waiting Officer to put the register prepared in his/her presence and confirm.

2. Functionality:

2.1 General activities:

- Ave Ward Sabha meetings being held: Yes/No
- No of Ward Sabha meetings held since inception:
- No. of Gram Sabhas conducted since inception:
- Date of last Gram Sabha:
- Ave all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- Ave 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 formed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: **28**
- Has Puri Samiti been constituted: Yes/No
- Has the Puri Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Puri Samiti held:
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held:
- Is a 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
- Ave Panchayat Abhyas 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 PDSAP schemes: Yes/ No
- Ave Sarpanch being involved in start/ inauguration of activities: Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ☒
- xxxi Whether grievances redressal box is installed: Yes/ No ☒
- xxvii No of grievances received pertaining to Panchayat level: N/A
- xxviii No of grievances disposed of at Panchayat level: N/A
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ☒
- xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ☒
- xxxi Bank Account opening and receipt of funds: N/A

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 ☒	Yes ☒	Yes/ No ☒	1340631	499369
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 ☒
- ii If no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ☒
- iv If no, reason thereof: _____
- v Expenditure incurred on procurement through Sarpanch: Rs. _____ lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ☒

- ii If no, reason thereof: _____
- iv Expenditure incurred on paying of honorarium through Sarpanch: Rs. 9.1 lakh
- v Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒
- vi (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 ☒
- ii If no, reason thereof: _____
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. _____ lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒
- v If no, reason thereof: _____
- vi Also mention if it is being provided by someone else: _____
- vii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒
- viii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. N/A lakh
- x Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒
- xi If yes, whether approved by the Gram Sabha: Yes/ No ☒
- ii If no, reason thereof: _____

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: No
- _____
- _____
- _____
- _____

FLAM ACHRYAN / *President, American Society for the Advancement of the Teaching of English Literature* / "I'm a huge fan of the book. I've read it several times. I've recommended it to my students. I've recommended it to my colleagues. I've recommended it to my friends. I've recommended it to my family. I've recommended it to my church. I've recommended it to my community. I've recommended it to my country. I've recommended it to the world." / *For more information, visit www.flamachryan.com.*

Category	Target population	Certificates issued during Jan/February/ Amount Issued	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
INFLUENZA					
Measles					
HTLV					
Scarlet					
Others					

Category	Target population *	Certificates issued during Jan/Abhyaan/ Aarohi Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
BC					
PL					
Other					
Total					

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awarat Muhim *	Pendency (No.)	Reasons of pendency
Miskat/ Jamsebandi				
Nikah/ Gerdawan				
Farad/ Inhi'nab				
Mutations				

Category	Target *	Certificates Issued during Jan Abhiyan/ Awaraz Muthim *	Total certificates Issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

S.No	Name of Members of Special Audit team of Gram Sabha	Signature of Members	Minutes of Meeting	Resolution	Action Taken By
1	Ashok Kumar Visiting		GPDP (Bank to Village)		
2	Sameera Tabassum				
3	Milal Sharief				
4	Tarig Hussain Khan				
5	Nasir Ahmad				
6	Muhammed Ishaq				
7	Nasim Akther				
8	Fatima An				
9	Layqa Ali				
10	Nagma Kousar				

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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					
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	07	nil	07	nil	-	-	-
Widow Pension	nil	-	-	-	-	-	-
Disability Pension	03	nil	03	nil	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awaraj Muhim	Total Auditor finding
Old Age Pension	56	05	46	10	Doc. not available		
Assistance to Women in Districts	12	01	07	05	- do -		
Assistance to physically disabled persons	19	01	18	01	- do -		

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matsya Vandana Yojana (PMKVY)	- Nil -	Nil	Nil	-	-
National Family Benefit Scheme (NFBS)	01	Nil	Nil	01	Pending due to lack of Govt.
PM Careeb 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/ Awaraj 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/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for ST				
Post Matric for OBC				
Pre Matric for Minorities				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means				
National Merit-cum-Means Minority				
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 (NSICSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

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

12. Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Muhim	Pendency (No.)	Reasons of Pendency
JK Health Scheme				

14. School Amenities:

- No of schools in the Gram Panchayat: 05
- No of schools with Ramp Facility for Children with Specific needs: Nil
- No of schools with drinking water facility: Nil
- No of schools with electricity connection: Nil
- No of schools with toilet facility: Nil
- a. For Boys: Nil
- b. For Girls: Nil

No of schools with girl students (Girls/ Co-Ed schools): 05

No of such schools installed with Sanitary Napkin Vending Machines: Nil

No of such schools installed with incinerators: Nil

15. Basic Services:

No of habitations with over 250 souls: 4

No of habitations with over 250 souls in the GP without road connectivity: Nil

If yes, whether these roads have been surveyed: Yes/No: ✓

No of habitations with less 250 souls in the GP without fair weather road: 07

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

If yes, names and approx no. of households: W.m.-5

a) Lambadaram (Harni) (name): 300 (households)

b) Tujan W.m.-10 (name): 280 (households)

c) Kareli W.m.-9 & 11 (name): 230 (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: 300, 310

Is there any habitation/ area where these wooden poles are used for electric supply: Yes/No: ✓

If yes, details: 250 approx.

Approximate no. of wooden poles: 250

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

If yes, name of the habitations: 175

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: covered 550

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 150 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: 140

No. of households to which 1st installment released during Jan Abhiyan/ Awasat Muhim: 140

No. of houses completed in 2020-21: 21

No. of houses completed during Jan Abhiyan/ Awasat Muhim: 02

No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓

If yes, has the CSC been constructed: Yes/ No: ✓

Whether the CSC is functional: Yes/ No: ✓

No. of CSCs taken up during Jan Abhiyan/ Awasat Muhim: Nil

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

Any issue regarding water connection and sewage disposal in CSC: Yes (very big issue)

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs. 1-20 lakh

b) No. of works approved: 110

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 4690
- f) Wages due for 'e' above: Rs 0.80 lakh
- g) Wages paid out of 'f' above: Rs 1.20 lakh
- h) Any grievance related to MGNREGA: no problem

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 23.40 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 23
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: 25
- vi. No of works authorized by the Halqa Panchayat: Yes
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 4.99 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>02</u>	<u>02</u>	<u>1.20</u>	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

DAY 1:

1. Whether meeting held with EOC/ Panchayat members/ prominent citizens? ☒ Yes/ No
2. No. of Panchayat Members present 11 (All)
3. Issues raised during the meeting:
 1. Water, 9, Barwell & Hand Pump
 2. Electricity
 3. Roads
 4. Panchayat Ghar, Community Hall
4. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwari centre
 5. POS (rational) depot ☒ (Dealu is private)
 6. Any industrial establishment
 7. Government offices

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8. Any other: _____
9. Total number of wards in the Panchayat 11
10. No. of Ward Sabha held 10
11. No. of villagers present during the Ward Sabha 50
12. Whether any resolution passed Yes/ No ☒
13. Citizen Information Board visited Yes/ No ☒
14. Wall painting of works of 2019-20 inspected Yes/ No ☒
15. Name of the departments whose works displayed in the paintings:
 1. No

DAY 2:

1. Gram Sabha:
 - a. Location of Gram Sabha: HAMEMUTTA
 - b. No. of villagers present during the Gram Sabha 260
 - c. Whether resolution passed for MGNREGA Plan Yes/ No ☒
 - d. Whether resolution passed for 15th FC Plan Yes/ No ☒
 - e. Whether list of Awas+ beneficiaries read out Yes/ No ☒
 - f. Whether list of Awas+ beneficiaries removed No
 - g. No. of ineligible beneficiaries removed ☒
 - h. Whether list of pension beneficiaries read out Yes/ No ☒
 - i. Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒
2. Whether Panchayat Newsletter distributed Yes/ No ☒
3. Whether any mega cultural/ social/ sports event held Yes/ No ☒
4. Details thereof: _____
5. Details of scheme benefits extended/ services distribution
 - a. No. of Domicile certificates distributed No
 - b. No. of sports kits distributed No
 - c. No. of students distributed uniforms/ bags/ books 25

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Resolution passed, if any.

Abstract

1	2	3	4	5	6	7	8	9	10	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
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IV Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	PMAY RDB MGRBCHA	1.3 Lakh	28/27/09/20	Yes	Yes
2	RDB B-fair RDB	1.1 Lakh	30/07/20	Yes	Yes
3	Ground RDB	55,000	30/09/20	Yes	Yes
4					
5					

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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	Transformer PDB	2.1044	B2V3		No	Grille start
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. Gita-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd. Rizal N-600-5 th Hamlet	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	Water	No	Peer condition
2	Electricity	No	- do -
3	Roads	No	- do -
4	Toilet facility in schools	No	- do -
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Water	No	Peer condition
2	Electricity	No	- do -
3	Roads	No	- do -
4	Toilet facility in schools	No	- do -
5			
6			
7			

S. No	Particulars	Action taken	Remarks
III Major Problems - B2V1			
1	Water	NO	
2	Electricity	NO	
3	Roads	NO	
4	Toilet facility in schools	NO	
5			
IV Major Problems - B2V2			
1	Water	NO	
2	Electricity	NO	
3	Roads	NO	
V Major Complaints - B2V3			
1	Water	NO	
2	Electricity	NO	
VI Major Complaints - B2V2			
1	Water	NO	
2	Electricity	NO	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Mahin

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
1	Water is the biggest problem facing by the people of Namurh Panchayat. People of the said Panchayat are very much annoyed, angry & dissatisfied by the water (PWE) department. People have to walk for around 4-5 km every day to get water from river / spring (natural source of water). The anger of people of Namurh Panchayat is very high reaching to nay at its zenith on the water department (PWE) due to non-functioning of JEs of this area.
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far.
1	Water problem - Biggest & important problem facing by the people of Namurh due to non-functioning of the officials of PWE dept.
2	Electricity problem -
3	Roads problem
4	Toilet facility problem in schools
5	Playground problem.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1	The biggest problem facing by the people of Namurh is water problem. eg. the above said problems & especially the water problem is reduced, when the JEs of people of Namurh will becom very easy & happy. Cultural activities should be done & for this financial grants & aids should be provided so that the hidden talent in the youth of this area can be exposed to the world. A lot of hidden talent is present in the youth of this area.
2	

Atchut

Signature of the visiting officer

Name: Dr. Atchut Kumar Aravind

NOTES

- 1) Water problem biggest issue in Panchayat Harrowatha in all the 11 wards of Panchayat Harrowatha.
- 2) No playground & no sports facility available
- 3) Improvement for extra curricular activities like singing, community wall & Panchayat Ghar
- 4) No availability of Panchayat Ghar
- 5) " " Health centre ✓