



C. Latta Gritel
Aga

Back to Village-3

B2V3

October 02-12, 2020
 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name NASIR AHMED
- Designation LECTURER
- Department/ place of posting EDUCATION HSS(Boys) Mendhar
- Mobile No 9797570663
- Email ID nasirahmedkhan7336@gmail.com
- Home District POONCH
- Dates of visit 08-10-2020 to 10-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat GALUTTA CENTER
- Local Government Directory (LGD) code of the Panchayat 7463
(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 15
- No. of households in the Panchayat 571
- Population (approx) of the Panchayat 3144

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

S. No	Department	Name	Designation	Contact Number
1	Education	Jayashree	Teacher	
2	TS&L (Disin)	Shalini Hanuman	TS&L	7006792440
3	Education	Madha Hanuman	PEL	705246864
4	ECOS	Nazim Kaset	ACUW	
5	ECOS	Sayed Nuhbay	REJ	9419136653
6				
7				
8				
9				
10				

D-III) 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 Open building/ Other government building/ Private Building
If no, whether land is available for construction of Panchayat Char: Yes/ No

2. 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/	
Bank Branch available in the Panchayat	Yes/ No/	

Whether infrastructure and Assets Register has been prepared Yes/No
Issuing Officer to physically check the register
If No Issuing 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
- No. of Ward Sabha meetings held since inception: 20
- No. of Gram Sabhas conducted since inception: 15
- Date of last Gram Sabha: 1-10-2020
- 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 formed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee: 25
- 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: 10
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held: 2
- Is e-registrar 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? Like road in Akshat Akshat
- 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: Nil
- Is the name of Sarpanch displayed on citizen information boards of all ROADS schemes? Yes/No
- Are Sarpanchs being involved in state/ inauguration of activities? Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxvi Whether grievance redressal box is installed. Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level. 05
- xxviii No of grievances disposed of at Panchayat level. 05
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxx Whether all MCHREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxxi Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official statutory Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (balance opening of account)
14 th Finance Commission	Yes/ No	Panchayat Secretary	Yes/ No	6.24 Lac	30 Lac
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	44.574	46.544
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	51.750	8,79,750.
Mid-Day Meals (MDM)	Yes/ No	1st In.	Yes/ No	108000	3,85,184.
Own resources of Panchayat	Yes/ No	—	Yes/ No	—	—
Any other Scheme, if yes, indicate name	—	—	—	—	—

(Visiting Officer to personally check the Postbook 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.)

2.3. 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. 1111.12. lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ helpers directly at Panchayat.

- If no, reason thereof: _____
- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 2,31,52⁰⁰ lakh
- vi 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 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. 2,85,15⁰⁰ 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
- iv (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. 2,04,00⁰⁰ lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ✓
- If yes, whether approved by the Gram Sabha. Yes/ No ✓
- If no, reason thereof: _____

2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works in sufficient allocation of funds etc. The major problem is for the development of water supply and execution of works.

F) Jan Abhiyan/ Awami Muhim activities:

Please be kind to provide information before the deadline is reached over to the field officer during the Jan Abhiyan/ Awami Muhim activities. The figures given below by the administration by conducting local survey during the Jan Abhiyan/ Awami Muhim activities.

1. Domicile Certificates Issued *

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PROG. Residents	21,256	2,110	663	-	-
Non-PROG	-	-	-	-	-
WOMEN	-	-	-	-	-
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	-	-	-	-	-
ST	4,910	02	05	-	-
OBC	-	-	-	-	-
AIC	2,758	10	14	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	-	-	-	-
Nakul/ Garkhauri	1	1	1	1
Farid/ Inkhud	-	-	-	-
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	-	-	-	-	-

ANNUAL ACTION PLAN UNDER MGNREGA FOR THE YEAR 2021-22 IN RESPECT OF PANCHAYAT HALQA GAHUTTA CENTRAL BLOCK MENDHAR

S. No.	Name of the work	El/Cont	Wages	Non Wages	Material	Total	Mean Days Generated
01	C/wall in HSS Harid	2.00	1.20	0.80	-	2.00	634
02	Drain Kacha baia than	1.00	0.60	0.40	-	1.00	317
03	Pacca Road Fahem Tahir	1.50	0.90	0.60	-	1.50	476
04	Pacca Road Rajinder Sharma	1.50	0.90	0.60	-	1.50	476
05	Upgradation of Shamshan Ghast Road	2.00	1.20	0.80	-	2.00	634
06	R/wall Farooq Ch.	1.50	0.90	0.60	-	1.50	476
07	Drain Kacha Moh Jawa	2.00	1.20	0.80	-	2.00	634
08	P/work Javid Khan	1.00	0.60	0.40	-	1.00	317
09	P/work Jahangir Khan w no 8	1.00	0.60	0.40	-	1.00	317
10	P/work Ashfaq Mahnas	1.00	0.60	0.40	-	1.00	317
11	P/work Zulfkar Mahnas	1.50	0.90	0.60	-	1.50	476
12	Tt. Road RBA filling	1.00	0.60	0.40	-	1.00	317
13	Mehmoor J.e	1.50	0.90	0.60	-	1.50	476
14	Tt. RBA filling Moh.	1.00	0.60	0.40	-	1.00	317
15	Manhasan Mustaq Ahmed	1.00	0.60	0.40	-	1.00	317
16	Land. Dev. Chait Mahnas	1.00	0.60	0.40	-	1.00	317
17	P/work Kacha Mahnas	1.00	0.60	0.40	-	1.00	317
18	PCC P/work Bahq mahnas	0.50	0.30	0.20	-	0.50	158
19	Drain w no 4	1.00	0.60	0.40	-	1.00	317
20	P/work Alay Kumar	1.00	0.60	0.40	-	1.00	317
21	P/work Suman Lata	0.80	0.48	0.32	-	0.80	253
22	P/work Bashir Mistri	0.70	0.42	0.28	-	0.70	205
23	C/wall Zargarat Peer Naseeb Shah	1.00	0.60	0.40	-	1.00	317
24	C/wall Ghar Yard Moh	0.70	0.42	0.28	-	0.70	205
25	Kamrah	0.50	0.30	0.20	-	0.50	158
26	P/work Sarfat Sudan	1.00	0.60	0.40	-	1.00	317
27	P/work Drain Sayied B.	1.00	0.60	0.40	-	1.00	317
28	Chouhan	1.00	0.60	0.40	-	1.00	317
29	P/work Masjeed ul Rehman B.	1.00	0.60	0.40	-	1.00	317
30	Aamir Khan	2.00	1.20	0.80	-	2.00	634
31	RCC Culvert Mch. Bhattain	1.00	0.60	0.40	-	1.00	317
32	B/path Moh. Choudhary	1.00	0.60	0.40	-	1.00	317
33	P/work Kafeel Khan	1.00	0.60	0.40	-	1.00	317
34	P/work Zahir Khan	2.00	1.20	0.80	-	2.00	634
35	Tt. Road Moh. Talian	1.00	0.60	0.40	-	1.00	317
36	Drain P/work Mehmoor Shah and Moh. Kashinath	1.00	0.60	0.40	-	1.00	317
37	Water H/Tank Tahir Hafeez	1.00	0.60	0.40	-	1.00	317

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH		480 = 480	-	15	Lack of Aadhaar
Non-PHH		510 + 33 = 543	-	15	Lack of Aadhaar
Antyodaya Anna Yojana		105 + 6 = 111	-	-	-

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	150	-	200	50	Lack of Papers.
Ayushman Bharat individuals Cards	47	47	47	00	00
Janani Suraksha Yojna USY	15	15	15	-	-

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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	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	37	37	37	-	-	05	29
Widow Pension	02	02	02	-	-	02	02
Disability Pension	02	02	02	-	-	02	02

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasal Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Asadhar seeding during Jan Abhiyan/ Awasal Muhim *	Total Asadhar seeding *
Old Age Pension	99	03	86	06	Lack of photo	04	04
Assistance to Women in Distress	46	02	38	08	Lack of photo	05	25
Assistance to Physically Challenged Persons	69	03	68	01	Microplastic Paper	06	49

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasal Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	—	—	—	—	—
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/ Awasal Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	—	—	—	—
Pre Matric for ST	32	—	37185	—
Pre Matric for OBC	245	—	87075	—
Pre Matric for Minorities	05	05	05	—
Post Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasal Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	03	03	03	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMMS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for JAK (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSGSEI)	—	—	—	—

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awasal Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	500	20	439	68	Due to Network Problem
Kissan Credit Card	500	15	450	50	due to old age

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 11
- ii. No. of schools with Ramp Facility for Children with Specific needs: NIL
- iii. No. of schools with drinking water facility: 09
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility

- a. For Boys: 08
- b. For Girls: 03

- vi. No. of schools with girl students (Girls/ Co-Ed schools): 11

- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL

- viii. No. of such schools installed with incinerators: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 05

- ii. No. of habitations with over 250 souls in the GP without road connectivity: 09

- iii. If yes, whether these roads have been surveyed: Yes/No: Yes

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

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

If yes, names and approx no. of households:

(a) / (name): / (households)

(b) / (name): / (households)

(c) / (name): / (households)

Remarks/ explanation: /

- vi. Total no. of households without electricity connection in the GP: 1430

- vii. Is there any habitation/ area where these wooden poles are used for electric supply lines? If yes, details: 100

- viii. Approximate no. of wooden poles: 100

- ix. Are there any areas where barbed wire is used for electric supply lines? If yes, name of the habitations: NIL

- x. Approximate length: NIL metres

- xi. Approximately what %age of total wire length in GP is barbed wire: NIL

- xii. No. of households without tapped water supply in the GP: 262 No.

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 125 (tho)

- ii. No. of households sanctioned with verified accounts during Jan Abhiyan/ Awami Muhim: NIL

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

- iv. No. of houses completed in 2020-21: 01

- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL

- vi. No. of houses under construction: 21

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes

- ii. If yes, has the CSC been constructed: Yes/ No: No

- iii. Whether the CSC is functional: Yes/ No: No

- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NIL

- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL

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

18. MGNREGA:

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

- ii. If yes:

a) Funds allocated to the Panchayat: Rs. 7,14,300 lakh

b) No. of works approved: 33

19. 14th FC Award:

(c) No. of works started during Jan Abhiyan/ Awasni Muhim: N/A
 (d) No. of works completed during Jan Abhiyan/ Awasni Muhim: N/A
 (e) No. of person days generated during Jan Abhiyan/ Awasni Muhim: N/A
 (f) Wages due for 'v' above: Rs. N/A lakh
 (g) Wages paid out of 'f' above: Rs. N/A lakh
 (h) Any grievance related to MGNREGS: Rate is very less. It should be increased due to the local rates.
Rs. 500 per day

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	RDO	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
5	Others	-	-	-	-

b. UT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	RDO	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
5	Others	-	-	-	-

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs in lakh)	Remarks
1	Sarnagra Shiksha	-	-	-	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (JPM)	-	-	-	-
4	Jal Shakti Mission (JSM)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

1. No. of complaints received: N/A
 2. No. of complaints resolved: N/A
 3. Constraints faced in delivery of services: -

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No -
 2. If yes, total number of beneficiaries identified in the Panchayat: N/A

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii. No. of Panchayat Members present: 19
- iii. Issues raised during the meeting:
1. Provision of safe drinking water.
 2. Upgradation of the HS to SHS. Herma.
 3. Demand of 1000 electric poles.
 4. Repairment of school building. Adgaon. Haderan. Mls.
- iv. Important establishments/ Institutions visited (Please tick)
1. Schools ✓
 2. PHC/CHC ✓
 3. Veterinary clinic ✓
 4. Anganwadi centre ✓
 5. PDS ration depot ✓
 6. Any industrial establishment ✓
 7. Government offices
- (a) ✓
- (b) ✓
- (c) ✓
8. Any other: 11
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 35
- viii. Whether any resolution passed: Yes/ No ✓
- ix. Citizen Information Board visited: Yes/ No ✓
- x. Wall painting of works of 2019-20 inspected: Yes/ No ✓
- xi. Name of the departments whose works displayed in the paintings: 2 ND

DAY 2:

- i. Gram Sabha:
- Location of Gram Sabha: At the HS Herma School
- ii. No. of villagers present during the Gram Sabha: 45
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ✓
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ✓
- v. Whether list of Aawasth beneficiaries read out: Yes/ No ✓
- vi. Whether list of ineligible beneficiaries removed: All
- 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: Wrestling, Kabaddi
- xi. Details of scheme benefits extended/ services distribution:
- (a) No. of Domicile certificates distributed: 1
- (b) No. of sports kits distributed: 1
- (c) No. of uniforms/ bags/ books distributed: 1

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- iii) No of bicycles/ prosthetic aids distributed - Nil -
- iv) No of scholarships distributed - Nil -
- v) No of Ayushman Bharat - golden cards distributed - Nil -
- vi) No of JAK Health Cards distributed - Nil -
- vii) Others -
- Whether any water conservation work started Yes/ No Not started
- Details thereof Water conservation work in hand. No - 06
- 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 No
- Details thereof: Nil
- Whether Poshan Abhiyan activity held Yes/ No No
- Brief description of the activity Nil
- DAY 3:**
- I. Mahila Sabha:**
- i) Attendance 18
- ii) Resolution passed if any Nil
- iii) Issues raised
1. Health and Family welfare issues
 2. Armed action plan under P. Va.
 3. Awareness about Covid-19
 4. Nil
- II. Bal Sabha:**
- i) Attendance Nil
- ii) Resolution passed if any Nil

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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 BZV1/BZV2 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	B-Park near Shabaz Khan	1.50 lac	10-04-2020	Yes	No Physically Completed.
2	Gracety Road near GHS, Harne	1.50 lac	15-03-2020	Yes	Yes
3	Gracety Road near Ratanan	1 lac	19-3-2020	Yes	70% Paid
4	Highway near Kalyan Dura	0.50 lac	15-3-2020	Yes	Yes
5					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Year/No	If No. Status
1	Leakage from old water pipe	1.00	Under review	Nil	Yes	—
2						
3						
4						
5						

IMPORTANT NOTE:

- a. Here works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
 b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Criteria-Framework of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Yeld Lating S/o Lal Wlen	Yes.
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - BZV1		
1	Road Connectivity	no action taken	—
2	Drinking water	no action taken	—
3	Electricity	no action taken	—
4	Community Toilet	no action taken	—
5			
6			
7			
II Urgent Public Requirements/ Demands - BZV2			
1	Pile of Pipe in all ward for fresh water	No action taken	
2	Negli Day drinking water supply which is very poor	No action taken	
3	Requirement of Public Transformer in all ward	No action taken	
4	Drinking well work in PUC building in all ward	No action taken	
5	Upgradation of school girls HS to HSS Girls Hasoni	No action taken	
6	Hand Pumps in all Schools	No action taken	
7	Repairing of all PS of m's School buildings	No action taken	

S. No	Particulars	Action taken	Remarks #
III Major Problems - BGVs			
1	Drinking water	No action taken	
2	Road Connectivity	No action taken	
3	Unemployment	No action taken	
4	Electricity availability	No action taken	
5	Drug addiction by youth	No action taken	
IV Major Problems - BGVs			
1	—	—	—
2	—	—	—
3	—	—	—
V Major Complaints - BGVs			
1	Sanction Scheme the cost involved not	Action taken	
2	Getting timely payment for the work.	No action	
VI Major Complaints - BGVs			
1	Immediate Protection work of major Govt. office building PHE centre	No action taken	
2	—	—	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Mahatma

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/ urgent public demands that was/were reflected earlier but have not been addressed so far
1	Road Connectivity
2	Electricity
3	Water drinking
4	Community toilet
5	Protection wall of Idgah masjid
6	Electric poles
7	Handpumps
8	Repairing of school building
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 Pandharpur is situated in hilly area. There is lack of facilities in Groom Pandharpur. The water supply is very poor. School is no play-ground. Electric poles are needed. Pandharpur requires development and need special attention by the authority.

Signature of the visiting officer

Name: NAZIA AHMED

Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department