



P-1
TETHAR
LOWER

Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते
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: D^r Abdul Rehman Das
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Sheep Husbandry Department / Batote Ramban
- Mobile No: 7780815224
- Email ID: dasdiligent779@gmail.com
- Home District: Bandipora Kashmir
- Dates of visit: 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Tethar lower
- Local Government Directory (LGD) code of the Panchayat: 140900106
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Banihal
- Name of Tehsil: Banihal
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 442
- Population (approx) of the Panchayat: 3500

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

S. No.	Department	Name	Designation	Contact number
1	ROD	Jaffar Ali Dar	GRS	8082096057
2	ICDS	Sabina Naz	Supervisor	7006153952
3	Social Forestry	Abdul Rashid	Range clerk	9596723221
4	Health/PHU	De. H. Bal Bakhsh	Medical officer	7006851551
5	Ag. extension	Raja Bahat	M. Ext. Asst.	9906311582
6	Sheep Husbandry	Umair Yousuf	Asst.	9906397977
7	Food Safety	Mehd Aslam	Ration dealer	9596761797
8	PHU	Mehd Aslam	Line man	9797492411
9	Revenue	Mehd Aslam	Line man	7006077790
10	Education	Nargis Ali Bano	Head teacher	9086370410
		Shahid Ahmad	master	

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 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

2. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	Computer is needed
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	Damaged, needs immediate repair
Electricity available in Panchayat Ghar	Yes/ No	Damaged, needs immediate repair
Water connection available in Panchayat Ghar	Yes/ No	Damaged, needs immediate repair
Bank Branch available in the Panchayat	Yes/ No	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 05
- No. of Gram Sabhas conducted since inception: _____
- Date of last Gram Sabha: 20-09-2020
- 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 framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee: 08 works
- Has Pani Samiti been constituted: Yes/No
- Has the Pani Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Pani Samiti held: _____
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- 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: Poshan abhiyan activity was held at AWC Gramapora on 22-09-20. Poshan abhiyan activity was also held today in my presence on 03-10-20.
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HFWAC & 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

- iv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- v. Whether grievances redressal box is installed: Yes/ No
- vi. No. of grievances received pertaining to Panchayat level: _____
- vii. No. of grievances disposed of at Panchayat level: _____
- viii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- ix. Whether at MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- x. Bank Account opening and receipt of funds: _____

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/ No	VLW	Yes/ No	1862056	Nil
CDS Nutrition	Yes/ No	Superior	Yes/ No	0.15826	45809
CDS Honorarium	Yes/ No	Superior	Yes/ No	Nil	481200
Mid Day Meals Scheme	Yes/ No		Yes/ No	Nil	Nil
16 Own resources of Panchayat	Yes/ No	VLW	Yes/ No	337604	Nil
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 Anganwad 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 Anganwad Centres in the Panchayat: Yes/ No

If no, reason thereof: _____

- iii. Expenditure incurred on procurement through Sarpanch: Rs. 0.45809 lakh

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

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 4.8120 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: _____

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

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

If no, reason thereof: _____

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

- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: _____

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works.
Most often the plans passed and presented by Panchayat get changed which is a cause of concern.

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	1240	31	99	1141	Yet to apply
Non-PRC	990	20	40	950	00
WPR	NJ	NJ	NJ		
Students	930	31	99	831	00
Officers	05				00

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	32	NJ	32	NJ	
ST	NJ				
OBC	NJ				
ALC	NJ				
RBA	930	NJ	610	320	Yet to apply

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	133	18	NJ	
Nakal/ Girdawari	152	30	NJ	
Farad/ Intikhab	NJ	NJ		
Mutations	18	10	NJ	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	99	91%	0		
Non-PHH	68		0		
Antyodaya Anna Yojana	0		0		

6. Health * (167)

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	67	NJ	60	07	Not approved
Ayushman Bharat individuals Cards	332	NJ	133	32	Not approved
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension	34	04	38	04	Recently New applied Pension		
Widow Pension	49	03	52	03	Sent for DSWO approval		
Disability Pension	08	01	09	01	Recently New applied Pension		

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	0 mp not available	Nil	15	06	Recordly Attached	Nil	
Assistance to Women in Distress	20	Nil	01	04	DO	Nil	
Assistance to Physically Challenged Persons	20	Nil	01	Nil	Nil	Nil	

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim *	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	29	Nil	29	Nil	
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar 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 :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	410	03	370	40	Don't fall under PM Kisan guidelines
Kissan Credit Card	410	02	370	40	over aged, landless

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				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	Subsidy component that was to be released by NADARD has been withheld due to which cases are pending in various bank branches

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: 03 Govt + 1 Pvt School
- ii. No of schools with Ramp facility for Children with Specific needs: NJ
- iii. No of schools with drinking water facility: NJ
- iv. No of schools with electricity connection: 03
- v. No of schools with toilet facility:
- a. For Boys: 02
- b. For Girls: 01
- vi. No of schools with girl students (Girls/ Co-Ed schools): 01
- vii. No of such schools installed with Sanitary Napkin Vending Machines: NJ
- viii. No of such schools installed with incinerators: NJ

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 04
- 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: _____
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: Yes
- If yes, details: All wards of Panchayat are provided electricity through wooden poles.
- Approximate no. of wooden poles: 50
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No: Yes
- If yes, name of the habitation(s): _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- ix. No. of households without tapped water supply in the GP: 100 households

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 01 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 01
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NJ
- iv. No. of houses completed in 2020-21: NJ
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: NJ
- vi. No. of houses under construction: NJ

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: Yes
- iii. Whether the CSC is functional: Yes/ No: Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NJ
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: NJ
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

CSC is provided water through temporary water connection, which is damaged. Besides, it also faces problem in sewage disposal as pits are full.

CSC is also damaged.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 14.466 lakh
- b) No. of works approved: 15

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 "e" above: Rs Nil lakh
 g) Wages paid out of "f" above: Rs Nil lakh
 h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 29.775 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 20
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No (only one work accorded)
 v. No. of works for which technical sanction accorded by the Xen: 15
 vi. No. of works authorized by the Halqa Panchayat: 20
 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 Nil 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	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
5	Others				

b. UT Capex*

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

c. Centrally Sponsored Schemes (CSS)*

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

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

- i. No. of complaints received: _____
 ii. No. of complaints resolved: _____
 iii. Constraints faced in delivery of services: _____

22. Others:

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

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No 06

ii. No. of Panchayat Members present: _____

iii. Issues raised during the meeting:

1. clean drinking water supply.
2. Electricity not provided in requisite amount.
3. Irrigation canal damaged and encroached upon.
4. low number of beneficiaries under Aajeezma Bharat and old age pension.

iv. Important establishments/ institutions visited: (Please tick)

☒ Schools

☒ PHC/CHC

3. Veterinary clinic

☒ Anganwari centre

5. PDS (ration) depot

6. Any industrial establishment

7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

ix. Total number of wards in the Panchayat: 07

x. No. of Wards Sabha held: 01

xi. No. of villagers present during the Ward Sabha: _____

xii. Whether any resolution passed: Yes/ No

xiii. Citizen Information Board visited: Yes/ No

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

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

1. _____

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Panchayat Ghab

ii. No. of villagers present during the Gram Sabha: 100

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

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

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

vi. No. of ineligible beneficiaries removed: 01 (Subzar Ahmed S/O Lt Mohd. Abdul Karim)

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: cultural and sports events were held with the help of HS School Tetah. Tashmeena Sharaf of class 12th and Muskan Yousef of class 12th of HSS school Tetah participated in cultural and sports of HS school Tetah helped to organize volleyball, carrom, kooker, chess

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: One (1)

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

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- vi. No. of bicycles/ prosthetic aids distributed: NJ
- vii. No. of scholarships distributed: NJ
- viii. No. of Ayushman Bharat - golden cards distributed: NJ
- ix. No. of J&K Health Cards distributed: NJ
- x. Others: _____

xi. Whether any water conservation work started. Yes/ No

Details thereof: _____

xii. Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held. Yes/ No

Details thereof: _____

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xiii. Whether Poshan Abhiyan activity held. Yes/ No

iv. Brief description of the activity: Poshan Abhiyan activity was held with the help of ICDS. Supervisor DABs participated along with children. Showed a class. In a N.S. school. Telling people about the nutritional needs of child, people listening mothers and pregnant mothers.

DAY 3:

I. Mahila Sabha:

i. Attendance: 15

ii. Resolution passed, if any: NJ

iii. Issues raised:

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

i. Attendance: NJ

ii. Resolution passed, if any: _____

iii. 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	<u>One TB unit for TB ward installed at ward No. 21/100</u>	<u>3.5</u>	<u>May 2020</u>	<u>No</u>	
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	<u>Construction of Drain near house of Ab. Sadan</u>	<u>0.50</u>	<u>August 2020</u>	<u>No</u>	<u>Yes</u>
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	clean Drinking water supply.	Nil	
2	Repair of class Rooms of HSS Tethar	Nil	
3	upgradation of girls middle school to High school.	Nil	
4	upgradation of Sewing station.	Nil	
5	creation of C.O Block Tethar	Nil	
6	Additional funds for left out work of model village.	Nil	
7	Bunding of both sides of Shantanu Nallah	Nil	
II. Urgent Public Requirements/ Demands - B2V2			
1	clean Drinking water supply round the clock.	Nil	
2	Proper road to Gout girls middle school to reach school.	Nil	School is being run on poultry farm. left out work to be taken speedily
3	Proper Irrigation facility by repairing Irrigation Kuhl	Nil	Irrigation kuhl damaged and encroached upon, need to be repaired speedily
4	More Transformers and new Transmission lines.	One Transformer 100 KVA issued.	
5	Anganwadi centres to ward No. 5 & 7	Nil	
6	New class rooms for HS school Tethar. Sual land encroached upon. water seepage into class rooms.	Nil	water seeping into class rooms which may damage building. To be taken seriously
7	Awareness camps by different departments to educate people about different schemes	Nil	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Electricity	One transformer 100kVA installed.	
2	Dug manure	Nil	
3	Drinking water supply	Nil	
4	Health	Nil	
5	Security	Improved	
IV. Major Problems - BzV2			
1	Electricity	One Transformer 100kVA installed.	
2	Drinking water supply	Nil	
3	Health	Nil	
V. Major Complaints - BzV1			
1	Clean drinking water - PHE	Nil	
2	Irrigation canal damaged	Nil	
VI. Major Complaints - BzV2			
1	Clean Drinking water supply	Nil	
2	Power supply	Nil	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: Clean drinking water supply, Power supply, No gas cylinders in Anganwad centers, massage assistance to massagable girls not fully covered although already applied. No monetary benefit/ stipend to Anganwad workers after performing covid-19 duty. Water supply from Jamnagar turned to Pandharpur. Tenders for this already started but work not executed yet.	Street lights not yet installed.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: ① Reviewing station has a capacity of 6.3 mva but the required demand is 10 mva. The gap is yawning and needs to be filled immediately and no area is thrown into darkness during winter. ② Tunnel Das Spring has very good water flow but is not conserved. If water tank is made water will be conserved and it will solve drinking water crisis of entire and adjacent Pandharpur. ③ Schorate Panel for Load Station to Tethar bank already approved but not yet executed. It will solve power crisis.	
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 delivery of public services is very poor in Pandharpur. PDD, PHE, Irrigation need to be made accountable. Beneficiaries under schemes of different departments is very low. Old age pension, Aayashan, Bharat Ghar, physically disabled scheme, orphaned beneficiaries are very low in Pandharpur. Marriage assistance to girls need to be provided in Pandharpur. MGNREGS Staff (WRS) is very honest, hardworking and dedicated and need to be absorbed permanently into the system.	

Signature of the visiting officer

Name: Dr. Ab. Rehman Dae