

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 KULBIR SINGH

Designation Lecturer - Edu Dept

Department/ place of posting Edu Dept Govt HSS - Dhangra

Mobile No 9107754632 - 9419134271

Email ID _____

Home District RAJOURI

Dates of visit Oct, 6, 7, 8, 2020

13

B) Locational details of Panchayat:

Name of the Panchayat Godhas

Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department / by DC)

Name of CD Block RAJOURI

Name of Tehsil Rajouri

Name of District Rajouri

C) Panchayat Profile:

No of revenue villages in the Panchayat 1

No of hamlets in the Panchayat _____

No of households in the Panchayat 752

Population (approx) of the Panchayat 3250

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

S. No.	Department	Name	Post/Station	Telephone No.
1	Animal Husbandry (M.S.)	Nalaina Bhoir	Suratgarh	282141, 3521
2	Forest	Manohar Singh	Suratgarh	282141, 3521
3	Handicrafts	Arjun Singh	Suratgarh	282141, 3521
4	Grassland	Sybil Singh	Suratgarh	282141, 3521
5	Water Forestry	Pradip Singh	Suratgarh	282141, 3521
6	Animal Husbandry	Kabir Singh	Suratgarh	282141, 3521
7	Sheep Husbandry	Rashika Khanna	Suratgarh	282141, 3521
8	Health	Bandana Sharma	Suratgarh	282141, 3521
9	RDD	Rabina Khatun	Suratgarh	282141, 3521
10	Health	Ashish Dahiya	Suratgarh	282141, 3521
11	Health	Arjun Singh	Suratgarh	282141, 3521
12	Health	Arjun Singh	Suratgarh	282141, 3521
13	Health	Arjun Singh	Suratgarh	282141, 3521
14	Health	Arjun Singh	Suratgarh	282141, 3521
15	Health	Arjun Singh	Suratgarh	282141, 3521
16	Health	Arjun Singh	Suratgarh	282141, 3521
17	Health	Arjun Singh	Suratgarh	282141, 3521
18	Health	Arjun Singh	Suratgarh	282141, 3521
19	Health	Arjun Singh	Suratgarh	282141, 3521
20	Health	Arjun Singh	Suratgarh	282141, 3521

P-11) Details of absent employees vis-à-vis list furnished

D-II) Details of absent employees vis-a-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Infrastructure:
Whether Panchayat Office is available in the Panchayat. Yes/ No/ Under construction
If yes, whether functioning in Govt building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Office. Yes/ No

Facilities available in the Panchayat Office

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 Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

2. Functionality

7.4. Government and Parliament

- [illegible]

- iii Whether provision introduction is received Yes/No
- iv No of provision received pertaining to manual work
- v No of provision received of a manual work
- vi Whether the Sarpanch/ Panchayat secretary have digital signatures Yes/No
- vii Whether all MCHPDA/ A/W/ Helpers are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- viii Bank account opening and receipt of funds

Name of the Scheme	Separate Bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in Lakhs)	Amount of payment made by Sarpanch (since opening of account)
1. MCHPDA	Yes/No		Yes/No		
2. A/W	Yes/No		Yes/No		
3. DSC	Yes/No		Yes/No		
4. MCHPDA	Yes/No		Yes/No		
5. Any other scheme if yes, mention name	Yes/No		Yes/No		

Working Officer is personally check the Receipt and enter the above details. Minister 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 ration items at Panchayat level for use in the Anganwadi Centers of the Panchayat? Yes/No
- If no reason thereof _____
- Also mention if it is being purchased by someone else _____ Supervisor
- ii Is ration being provided to Anganwadi Centers in the Panchayat? Yes/No
- If no reason thereof _____
- iii Expenditure incurred on procurement through Sarpanch Rs. 68160 Lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to A/W/ Helpers directly at Panchayat level? Yes/No

- i Is any reason thereof _____
- ii Expenditure incurred on procuring of ration items through Sarpanch Rs. 550815 Lakh
- iii Whether the record on account of purchase of ration and payment of honorarium is being maintained by the Panchayat? Yes/No
- iv Working Officer is checking 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 scheme? Yes/No
- If no reason thereof _____
- ii Expenditure incurred on Mid Day Meal food items through Sarpanch Rs. 124 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
- v Working Officer is checking the register and verify the signatures of the Sarpanch on the same
- vi Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 124 Lakh
- vii 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
- Lack of funds

1. Personal Identification

2. Personal Identification

Name	Age	Gender	Religion	Marital Status	Occupation

3. Personal Identification

Name	Age	Gender	Religion	Marital Status	Occupation

4. Personal Identification

Name	Age	Gender	Religion	Marital Status	Occupation

5. Personal Identification

Name	Age	Gender	Religion	Marital Status	Occupation

Name	Age	Gender	Religion	Marital Status	Occupation

Name	Age	Gender	Religion	Marital Status	Occupation

Name	Age	Gender	Religion	Marital Status	Occupation

8. Integrated Social Security Scheme (ISSS)

Scheme	Target Population	Number of Beneficiaries	Amount	Remarks	Remarks
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Chirap		2	2.2		
Chirap					
Chirap					
Chirap					
Chirap					
Chirap					
Chirap					
Chirap					

9. Other Welfare Schemes

Scheme	Target Population	Number of Beneficiaries	Amount	Remarks	Remarks
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Chirap		13	1.3		
Chirap					
Chirap					
Chirap					
Chirap					
Chirap					
Chirap					
Chirap					

10. Scholarships to the students under various schemes

Scheme	Target Population	Scholarships sanctioned during Jan-April/August-October	Total scholarships sanctioned during the year	Remarks
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Chirap				
Chirap				
Chirap				
Chirap				
Chirap				
Chirap				

Scheme	Target Population	Scholarships sanctioned during Jan-April/August-October	Total scholarships sanctioned during the year	Remarks
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Chirap				
Chirap				
Chirap				
Chirap				
Chirap				
Chirap				
Chirap				
Chirap				

11. Agriculture Schemes sanctioned during Jan-April/August-October

Scheme	Target Population	Sanctions sanctioned during Jan-April/August-October	Total sanctions sanctioned	Pendency (No.)	Reasons of pendency
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Chirap		23	352		
Chirap		44	121		

12. Live Stock Schemes

Scheme	Applications received	Sanctions sanctioned during Jan-April/August-October	Pendency (No.)	Reasons of pendency
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Chirap				
Chirap				
Chirap				
Chirap				
Chirap				
Chirap				

13 Universal coverage Scheme

Scheme	Total number of Households	Households covered during Jan Aardram/Jan Anusara	Percentage (%)	Remarks
13.1 Universal coverage		1		

14 School Amenities

14.1 No. of schools with water supply: 05 - 22 Middle & 1 High

14.2 No. of schools with toilet facility: 03

14.3 No. of schools with drinking water facility: 01

14.4 No. of schools with electricity connection: 01

14.5 No. of schools with toilet facility:

a) For boys: Available

b) For girls: Available

14.6 No. of schools with electricity connection: 05

14.7 No. of schools with electricity connection: 01

14.8 No. of schools with electricity connection: 02

15 Basic Services

15.1 No. of households with road supply: 04

15.2 No. of households with road supply in the CH without road connectivity: 02

15.3 No. of households with road supply in the CH without road connectivity: 02

15.4 No. of households with road supply in the CH without road connectivity: 02

15.5 No. of households with road supply in the CH without road connectivity: 02

15.6 No. of households with road supply in the CH without road connectivity: 02

15.7 No. of households with road supply in the CH without road connectivity: 02

15.8 No. of households with road supply in the CH without road connectivity: 02

15.9 No. of households with road supply in the CH without road connectivity: 02

15.10 No. of households with road supply in the CH without road connectivity: 02

15.11 No. of households with road supply in the CH without road connectivity: 02

15.12 No. of households with road supply in the CH without road connectivity: 02

15.13 No. of households with road supply in the CH without road connectivity: 02

15.14 No. of households with road supply in the CH without road connectivity: 02

15.15 No. of households with road supply in the CH without road connectivity: 02

15.16 No. of households with road supply in the CH without road connectivity: 02

15.17 No. of households with road supply in the CH without road connectivity: 02

15.18 No. of households with road supply in the CH without road connectivity: 02

15.19 No. of households with road supply in the CH without road connectivity: 02

15.20 No. of households with road supply in the CH without road connectivity: 02

16 Pradhan Mantri Awas Yojana (PMAY)

16.1 No. of households with road supply: 16

16.2 No. of households with road supply: 16

16.3 No. of households with road supply: 16

16.4 No. of households with road supply: 16

16.5 No. of households with road supply: 16

16.6 No. of households with road supply: 16

16.7 No. of households with road supply: 16

16.8 No. of households with road supply: 16

16.9 No. of households with road supply: 16

16.10 No. of households with road supply: 16

16.11 No. of households with road supply: 16

16.12 No. of households with road supply: 16

16.13 No. of households with road supply: 16

16.14 No. of households with road supply: 16

16.15 No. of households with road supply: 16

16.16 No. of households with road supply: 16

16.17 No. of households with road supply: 16

16.18 No. of households with road supply: 16

16.19 No. of households with road supply: 16

16.20 No. of households with road supply: 16

16.21 No. of households with road supply: 16

16.22 No. of households with road supply: 16

16.23 No. of households with road supply: 16

16.24 No. of households with road supply: 16

16.25 No. of households with road supply: 16

16.26 No. of households with road supply: 16

16.27 No. of households with road supply: 16

16.28 No. of households with road supply: 16

16.29 No. of households with road supply: 16

16.30 No. of households with road supply: 16

16.31 No. of households with road supply: 16

16.32 No. of households with road supply: 16

16.33 No. of households with road supply: 16

17 Community Sanitary Complex (CSC) Status

17.1 Whether CSC is functional: Yes/No

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

17.3 Whether the CSC is functional: Yes/No

17.4 No. of CSCs taken up during Jan Aardram/Jan Anusara: 0

17.5 No. of CSCs completed during Jan Aardram/Jan Anusara: 0

17.6 Any issue regarding water connection and sewage disposal in CSC: No

17.7 Till date no CSC and no water connection

17.8 Till date no CSC and no water connection

17.9 Till date no CSC and no water connection

17.10 Till date no CSC and no water connection

17.11 Till date no CSC and no water connection

17.12 Till date no CSC and no water connection

18 MGNREGA

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

18.2 If yes:

a) Funds allocated to the Panchayat: Rs. 0 lakh

b) No. of works approved: 0

1. Jan Abhiyan started during Jan Abhiyan/ Awami Muhim
2. Whether the work completed during Jan Abhiyan/ Awami Muhim
3. No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim
4. No. of activities/ works completed during Jan Abhiyan/ Awami Muhim
5. Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)
6. Remarks

20. 14th FC Award

1. Whether the work completed during Jan Abhiyan/ Awami Muhim
2. No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim
3. No. of activities/ works completed during Jan Abhiyan/ Awami Muhim
4. Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)
5. Remarks

20. Work 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	DDP				
2	DDP				
3	Jan Shiksha Mission				
4	DDP				
5	Others				

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	DDP				
2	DDP				
3	Jan Shiksha Mission				
4	DDP				
5	Others				

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	DDP				
3	Jan Shiksha Mission				
4	DDP				
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 ✓
- ii. If yes, total number of beneficiaries identified in the Panchayat _____

Q) Activities during BSVs

DAY 1

- i. Whether meeting held Yes/No - ☒ Yes
- ii. No. of Panchayat members present 04
- iii. Whether meeting held Yes/No ☒ Yes
 - 1. Slavery of labor, PSC Building, Jodhpur
 - 2. Road connecting to much less in Panchayat
 - 3. Anganwadi Center for BSVs
 - 4. PSC and Anganwadi, BSV Center for BSVs
- iv. Whether any of the following establishments visited (Please tick)
 - ☒ Schools
 - ☒ PSC
 - ☒ Anganwadi Center
 - ☒ Anganwadi Center
 - ☒ PSC
 - ☒ Any industrial establishment
 - ☒ Government offices
- v. Click (PSC) BSV Center
- vi. Click (PSC) BSV Center
- vii. Click (PSC) BSV Center
- viii. Click (PSC) BSV Center
- ix. Any other Veterinary Clinic
- x. Total number of wards in the Panchayat 09 nine
- xi. No. of Wards Sabha held 04
- xii. No. of villagers present during the Ward Sabha approx. 15
- xiii. Whether any resolution passed Yes/No ☒ Yes
- xiv. Citizen Information Board visited Yes/No ☒ Yes
- xv. Wall painting of works of 2019-20 inspected Yes/No ☒ Yes
- xvi. Name of the departments whose works displayed in the paintings ADD, ANGR & CIA & 14th FC

DAY 2

- i. Whether meeting held Yes/No ☒ Yes
- ii. No. of Panchayat members present 04
- iii. Whether meeting held Yes/No ☒ Yes
 - 1. Slavery of labor, PSC Building, Jodhpur
 - 2. Road connecting to much less in Panchayat
 - 3. Anganwadi Center for BSVs
 - 4. PSC and Anganwadi, BSV Center for BSVs
- iv. Whether any of the following establishments visited (Please tick)
 - ☒ Schools
 - ☒ PSC
 - ☒ Anganwadi Center
 - ☒ Anganwadi Center
 - ☒ PSC
 - ☒ Any industrial establishment
 - ☒ Government offices
- v. Click (PSC) BSV Center
- vi. Click (PSC) BSV Center
- vii. Click (PSC) BSV Center
- viii. Click (PSC) BSV Center
- ix. Any other Veterinary Clinic
- x. Total number of wards in the Panchayat 09 nine
- xi. No. of Wards Sabha held 04
- xii. No. of villagers present during the Ward Sabha approx. 15
- xiii. Whether any resolution passed Yes/No ☒ Yes
- xiv. Citizen Information Board visited Yes/No ☒ Yes
- xv. Wall painting of works of 2019-20 inspected Yes/No ☒ Yes
- xvi. Name of the departments whose works displayed in the paintings ADD, ANGR & CIA & 14th FC

Department	Use in Library	Other (Please specify)	Whether B&V's acquired	Whether physically started	if No reason
Head of Lib.					
Chief Librarian					
Head of Lib. B					
Head of Lib. C					
Head of Lib. D					
Head of Lib. E					
Head of Lib. F					
Head of Lib. G					
Head of Lib. H					
Head of Lib. I					
Head of Lib. J					
Head of Lib. K					
Head of Lib. L					
Head of Lib. M					
Head of Lib. N					
Head of Lib. O					
Head of Lib. P					
Head of Lib. Q					
Head of Lib. R					
Head of Lib. S					
Head of Lib. T					
Head of Lib. U					
Head of Lib. V					
Head of Lib. W					
Head of Lib. X					
Head of Lib. Y					
Head of Lib. Z					

REMARKS:

1. Name of the Librarian (if any) who is responsible for the collection of books and other materials.
2. At present, no work is being done in the library. The collection of books and other materials is being done by the Librarian.

VI. Other Branches of PMAV (continued)

S. No.	Name of the beneficiary	Gift handed over Yes/No
1	Head of Lib. B/Health Room	yes
2	Head of Lib. C/Health Room	yes
3	Head of Lib. D/Health Room	yes
4		
5		
6		
7		
8		
9		
10		

VI. FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2)

S. No.	Remarks	Action taken	Remarks #
1	Small library established at the village.	yes	
2	Small library established at the village.	yes	
3	Small library established at the village.	yes	
4	Small library established at the village.	yes	
5	Small library established at the village.	yes	
6	Small library established at the village.	yes	
7	Small library established at the village.	yes	
8	Small library established at the village.	yes	
9	Small library established at the village.	yes	
10	Small library established at the village.	yes	
11	Small library established at the village.	yes	
12	Small library established at the village.	yes	
13	Small library established at the village.	yes	
14	Small library established at the village.	yes	
15	Small library established at the village.	yes	
16	Small library established at the village.	yes	
17	Small library established at the village.	yes	
18	Small library established at the village.	yes	
19	Small library established at the village.	yes	
20	Small library established at the village.	yes	
21	Small library established at the village.	yes	
22	Small library established at the village.	yes	
23	Small library established at the village.	yes	
24	Small library established at the village.	yes	
25	Small library established at the village.	yes	
26	Small library established at the village.	yes	
27	Small library established at the village.	yes	
28	Small library established at the village.	yes	
29	Small library established at the village.	yes	
30	Small library established at the village.	yes	
31	Small library established at the village.	yes	
32	Small library established at the village.	yes	
33	Small library established at the village.	yes	
34	Small library established at the village.	yes	
35	Small library established at the village.	yes	
36	Small library established at the village.	yes	
37	Small library established at the village.	yes	
38	Small library established at the village.	yes	
39	Small library established at the village.	yes	
40	Small library established at the village.	yes	
41	Small library established at the village.	yes	
42	Small library established at the village.	yes	
43	Small library established at the village.	yes	
44	Small library established at the village.	yes	
45	Small library established at the village.	yes	
46	Small library established at the village.	yes	
47	Small library established at the village.	yes	
48	Small library established at the village.	yes	
49	Small library established at the village.	yes	
50	Small library established at the village.	yes	
51	Small library established at the village.	yes	
52	Small library established at the village.	yes	
53	Small library established at the village.	yes	
54	Small library established at the village.	yes	
55	Small library established at the village.	yes	
56	Small library established at the village.	yes	
57	Small library established at the village.	yes	
58	Small library established at the village.	yes	
59	Small library established at the village.	yes	
60	Small library established at the village.	yes	
61	Small library established at the village.	yes	
62	Small library established at the village.	yes	
63	Small library established at the village.	yes	
64	Small library established at the village.	yes	
65	Small library established at the village.	yes	
66	Small library established at the village.	yes	
67	Small library established at the village.	yes	
68	Small library established at the village.	yes	
69	Small library established at the village.	yes	
70	Small library established at the village.	yes	
71	Small library established at the village.	yes	
72	Small library established at the village.	yes	
73	Small library established at the village.	yes	
74	Small library established at the village.	yes	
75	Small library established at the village.	yes	
76	Small library established at the village.	yes	
77	Small library established at the village.	yes	
78	Small library established at the village.	yes	
79	Small library established at the village.	yes	
80	Small library established at the village.	yes	
81	Small library established at the village.	yes	
82	Small library established at the village.	yes	
83	Small library established at the village.	yes	
84	Small library established at the village.	yes	
85	Small library established at the village.	yes	
86	Small library established at the village.	yes	
87	Small library established at the village.	yes	
88	Small library established at the village.	yes	
89	Small library established at the village.	yes	
90	Small library established at the village.	yes	
91	Small library established at the village.	yes	
92	Small library established at the village.	yes	
93	Small library established at the village.	yes	
94	Small library established at the village.	yes	
95	Small library established at the village.	yes	
96	Small library established at the village.	yes	
97	Small library established at the village.	yes	
98	Small library established at the village.	yes	
99	Small library established at the village.	yes	
100	Small library established at the village.	yes	

Major Problems - B2V1		Remarks
1		
2		
3		
4		
5		
Major Problems - B2V2		
1		
2		
3		
Major Complaints - B2V3		
1		
2		
Major Complaints - B2V4		
1		
2		

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraz Muhim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER.

Any major issues brought to the notice of the Visiting Officer

As my observational/observative in B2V3, no any performs shown by any department except 1200 due to lack of proper planning & lack of team effort.

Major issues (public demands) that was/were reflected earlier but have not been addressed so far

- Silver Bridge at P. Road Madhat Mah
- Major public demand that was reflected earlier but not have been addressed to take more availability of water supply in the Panchayat Offices.
- Road Connectivity in W. RD, B. RD, & C. RD.

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

- Need of proper planning in the Panchayat for smooth functioning of Govt schemes.
- Where as works of RDP exist on ground and are satisfactory

Signature of the visiting officer

Name

Kulbir Singh
lect. H.S.S. Dhangra
- 9107754632

NOTES

Urgent Requirements

1. Cost of Small Harbours (about 10 to 15 lakhs)
2. Cost of D/Channel 1100 between Pindur Sagar and Changan bagar
3. Disposal of Shambhan Ghat at Katti Mah.
4. Transformation for wind, 1, 2, 3, 4, 5.
5. Tractor Road at D. Mah, Changan Mah.
6. Road from Katti Mah to Pindur via Mal Cuffran
7. Water supply scheme for Pindur / Pindur
8. Sanctioning of Polling Station at P/S. Pindur - Lower Part of Pindur
9. Urgent need of CSE and WIND - 1
10. D/Channel in front of Katti Mah.

Visiting officer
Hgt. Pindur
B2V3.