

# 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 field is handed over to the visiting officer.

## A) Details of Reporting Officer:

- Name Mr. Vikas Khandelwal (IAS)
- Designation Deputy Director TRPS
- Department/ place of posting TRPS (Sonapat)
- Mobile No. 9216020041
- Email ID Vikas.khandelwal@gmail.com
- Home District Jamnal
- Date of visit 05.05.03 OCT. 2020

## B) Locational details of Panchayat:

- Name of the Panchayat TIKHAR
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 2220
- Name of CD Block Kaupnara
- Name of Tehsil Kaupnara
- Name of District Kaupnara

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 11
- No. of households in the Panchayat 320
- Population (approx) of the Panchayat 3221

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

S No.	Designation	Name	Designation	Contact No./Mobile
1	Asst. Commr.	Mr. M. S. Srinivasan	Asst. Commr.	9982292206
2	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	8082492206
3	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
4	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
5	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
6	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
7	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
8	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
9	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206
10	Asst. Commr.	Mr. S. Srinivasan	Asst. Commr.	9982292206

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

S No.	Designation	Name	Designation
1			
2			
3			
4			
5			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

Whether Panchayat Office is available in the Panchayat Yes No Under construction Yes No If yes, whether functioning in Open Building/ Other Government Building/ Private Building Yes No 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	<u>Yes</u> <u>No</u>	
Computer / printer in Panchayat Office	<u>Yes</u> <u>No</u>	
Telephone in Panchayat Office	<u>Yes</u> <u>No</u>	
toilet facility available in Panchayat Office	<u>Yes</u> <u>No</u>	
Electricity available in Panchayat Office	<u>Yes</u> <u>No</u>	
Water supply available in Panchayat Office	<u>Yes</u> <u>No</u>	
Space for office available in the Panchayat	<u>Yes</u> <u>No</u>	

Whether all active form and Asset's Register has been prepared Yes No (Submitting Office to provide copy even if the registers) If this Working Office has got the register prepared in this/ in presence or not (confirm) .....

**2. Functionally:**

**2.1 General activities:**

- 1. Are Ward Sabha meetings being held Yes No
- 2. No. of Ward Sabhas meetings held since inception ..... 11
- 3. No. of Gram Sabhas conducted since inception ..... 02
- 4. Date of last Gram Sabha .....
- 5. Are all plans approved by Gram Sabha Yes No.
- 6. Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabhas Yes No
- 7. Are Ward Sabha/ Gram Sabha resolutions adopted with all plans Yes No
- 8. Is the Approving Authority/ Executive Ward Sabha/ Gram Sabha resolutions Yes No
- 9. Has Social Audit Committee been formed Yes No
- 10. Is social audit being conducted by the Committee Yes No
- 11. No. of works audited by the Social Audit Committee .....
- 12. Has Panch Sabha been constituted Yes No
- 13. Has the Panch Sabha approved the Village Action Plan Yes No
- 14. No. of meetings of Panch Sabha held .....
- 15. Is Block/Community Management Committee constituted Yes No
- 16. No. of BAC meetings held ..... 2
- 17. Is e-register of all previous works/ assets in the Panchayat being maintained Yes No
- 18. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes No
- 19. Are Panchayat activities being held in the Panchayat Yes No
- 20. What and where was the last activity held .....
- 21. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes No
- 22. No. of meetings of HFWAC & VHSNC meetings held .....
- 23. Is the name of Sarpanch displayed on citizen information boards of all BPOs schemes Yes No
- 24. Are Sarpanchs being involved in staff/ inauguration of activities Yes No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch.  Yes/No
- xxx Whether grievances redressal box is installed.  Yes/No
- xxx No of grievances received pertaining to Panchayat level. Nil
- xxx No of grievances disposed of at Panchayat level. Nil
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures.  Yes/No
- xxx Whether all MGNREGS/ M-FC payments are being made by Sarpanch through Digital Signature Certificate (DSC).  Yes/No
- xxx 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 lacs)	Amount of payment made by Sarpanch (i.e. opening of account)
UP Finance Commission	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Sarpanch/ <u>Sanjay Singh</u>	<input checked="" type="checkbox"/> Yes/No	<u>10.00 lacs</u>	<u>9.00 lacs</u>
ICDS (MADISON)	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Sarpanch/ <u>Sunita</u>	<input checked="" type="checkbox"/> Yes/No	<u>- Nil -</u>	<u>52000 = Rs.</u>
ICDS (Dharampur)	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Sarpanch/ <u>Sunita</u>	<input checked="" type="checkbox"/> Yes/No	<u>Utility</u>	<u>45000 = Rs.</u>
Mid-Day Meals (MCDM)	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Sarpanch/ <u>Pradman Singh</u>	<input checked="" type="checkbox"/> Yes/No	<u>Nil</u>	<u>50000 = Rs.</u>
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/No	<input checked="" type="checkbox"/> Sarpanch/ <u>Panchayat</u>	<input checked="" type="checkbox"/> Yes/No	<u>1- to lacs</u>	<u>Nil</u>
Any other Scheme if yes, indicate name	<input type="checkbox"/> —	<input type="checkbox"/> —	<input type="checkbox"/> —	<input type="checkbox"/> —	<input type="checkbox"/> —

(Visiting Officer to personally check the Passbook and enter the above details. He/She will also check that the same account is in the name of the Panchayat and operated by Sarpanch)

### 2.2 Integrated Child Development Scheme (ICDS)

- 1. 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 \_\_\_\_\_

- 2. Nutrition being provided to Anganwadi Centres in the Panchayat.  Yes/No

If no reason thereof \_\_\_\_\_

- 3. Expenditure incurred on procurement through Sarpanch Rs. \_\_\_\_\_ Lakh

- 4. Is the Panchayat/ Sarpanch paying honorarium to ANM/ASHA Health workers directly at Panchayat level.  Yes/No

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- If no reason thereof \_\_\_\_\_
- Expenditure incurred on paying of honorarium through Sarpanch Rs. \_\_\_\_\_ Lakh
- 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 (MCH) Scheme

- 1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing of meals under MCH in the schools.  Yes/No

If no reason thereof \_\_\_\_\_

- 2. Expenditure incurred on Mid-Day Meals food items through Sarpanch Rs. \_\_\_\_\_ Lakh

- 3. Whether the Panchayat/ Sarpanch is providing dry rations to the school children in the Panchayat.  Yes/No

If no reason thereof \_\_\_\_\_

Also mention if it is being provided by someone else \_\_\_\_\_

- 4. Whether the record on account of purchase of MCH 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)

- 5. Expenditure incurred on honorarium to cook/ cum helper through Sarpanch Rs. \_\_\_\_\_ Lakh
- 6. 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

- 1. Major challenges being faced by the Panchayat in functioning and execution of works

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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### FJ Jan Abhiyan / Awami Muhim activities:

Have to be filed by the District Administration before the receipt is handed over to the visiting officer. Visiting officer will examine the figures per kind by the administration by conducting fact enquiry 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
BQC Holders	3321	Nil	1992	1329	NOT APPLICABLE
Non-FSC	—	—	—	—	—
WFR	—	—	—	—	—
Students	433	152	409	—	—
Others	84	—	2	82	NOT APPLICABLE

#### 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	—	—	—	—	—
OBC	122	—	83	40	NOT APPLICABLE
AIC	—	—	—	—	—
MEA	—	—	—	—	—

#### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Musal/ Jamdani	120	—	—	—
Mulki/ Gansari	53	—	—	—
Fazal/ Malahub	32	—	—	—
Makalans	12	—	Nil	—

#### 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
Total	438	118	118	40	Nil
Non-FSC	142	135	135	02	Nil
Antyodaya Anna Yojana	22	15	15	02	Nil

#### 6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
Apudaman Bhual Carriers with golden cards	91	32	30	61	NOT APPLICABLE
Apudaman Bhual individuals Cards	—	—	—	—	—
Janam Swastha Yojna USV	—	—	—	—	—

#### 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	28	—	28	Nil	—	03	89%
Widow Pension	02	—	02	—	—	—	87%
Disability Pension	—	—	—	—	—	—	92%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awam Mubim	Total covered	Pendency (No)	Reasons of pendency	Address during Jan Abhyan/ Awam Mubim	Total Address pending
Old Age Pension	89	02	91	Nill	—	6	92%
Absentee to workers in Distries	31	01	32	—	—	5	94%
Absentee to Physically Challenged Persons	44	—	44	—	—	1	90%

9. Other Welfare Schemes :

Scheme	Eligible Family/ Individuals	Covered during Jan Abhyan/ Awam Mubim	Total covered	Pendency (No)	Reasons of pendency
PM's Mukta Yojana (Yojana Shiksha)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	01	—	—	01	Due to Govt. availability of funds
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 Abhyan/ Awam Mubim	Total scholarships sanctioned during the year	Reasons of pendency
Prd Mukhe for SC	—	—	—	—
Prd Mukhe for ST	—	—	—	—
Prd Mukhe for OBC	—	—	—	—
Prd Mukhe for Minorities	52	34	34	Not Applied
Prd Mukhe for SC	—	—	—	—

Scheme	Target Population	Scholarships sanctioned during Jan Abhyan/ Awam Mubim	Total scholarships sanctioned during the year	Reasons of pendency
Prd Mukhe for ST	—	—	—	—
Prd Mukhe for OBC	—	—	—	—
Prd Mukhe for Minorities	—	—	—	—
Dr. Ambedkar EDC	—	—	—	—
National Merit-cum-Means (NAMS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for SC (PMSSS)	—	—	—	—
National Talent Search Scheme (NTSS)	—	—	—	—
National Scheme for incentive to Girl Child for Secondary Education (NSIC)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhyan/ Awam Mubim :

Scheme	Target Population	Beneficiaries covered during Jan Abhyan/ Awam Mubim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM KISAN)	370	280	280	90	Employees
Kissan Credit Card	370	370	370	Nill	Nill

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhyan/ Awam Mubim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nill	—	—	—
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	Nill	02	Requesting ISSI card

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aardra/ Aamr Maham	Pendency (No.)	Reasons of pendency
In Health Scheme	232	—	—	—

14. School Amenities:

- 1. No. of schools in the Gram Panchayat: 01
- 2. No. of schools with Ramp Facility for Children with Specific needs: 01
- 3. No. of schools with drinking water facility: 01
- 4. No. of schools with electricity connection: 01
- 5. No. of schools with toilet facility
  - a. For boys: 01
  - b. For girls: 01
- 6. No. of schools with girl students' Girls/ Co-Ed schools: 01
- 7. No. of such schools installed with Sanitary Napkin Vending Machines: —
- 8. No. of such schools installed with recreation: —

15. Basic Services:

- 1. No. of habitations with over 250 souls: 09
- 2. No. of habitations with over 250 souls in the GP without road connectivity: 02
- 3. If yes, whether these roads have been surveyed Yes/No: —
- 4. No. of habitations with less than 250 souls in the GP without fair weather road: 02
- 5. Is there any habitation or module which is yet un-surveyed Yes/No: —

If yes, names and approx no. of households:

(a) \_\_\_\_\_ named: \_\_\_\_\_ households

(b) \_\_\_\_\_ named: \_\_\_\_\_ households

(c) \_\_\_\_\_ named: \_\_\_\_\_ households

Remarks/ explanation: \_\_\_\_\_

Is there any habitations/ area where there are no wooden poles are used for electric supply? Yes/No: —

If yes, details: \_\_\_\_\_

Approximate no. of wooden poles: \_\_\_\_\_

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

If yes, name of the habitations: \_\_\_\_\_

Approximate length: \_\_\_\_\_ meters

Approximately what type of tele wire length in GP is barbed wire: —

No. of habitations without supplied water supply in the GP: \_\_\_\_\_

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 57 (No.)

No. of households sanctioned with verified accounts during Jan Aardra/ Aamr Maham: \_\_\_\_\_

No. of households to which all installment received during Jan Aardra/ Aamr Maham: \_\_\_\_\_

No. of houses completed in 2020-21: \_\_\_\_\_

No. of houses completed during Jan Aardra/ Aamr Maham: \_\_\_\_\_

No. of houses under construction: \_\_\_\_\_

17. Community Sanitary Complex (CSC) Status:

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

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

Whether the CSC is functional Yes/No: No

No. of CSCs taken up during Jan Aardra/ Aamr Maham: 1/11/11

No. of CSC completed during Jan Aardra/ Aamr Maham: 1/11/11

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

Link of the official website: [www.panchayat.in](http://www.panchayat.in)

Sanitary Complex

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat Rs. 5,50,000/-

b) No. of works approved: 06

(i) No. of works started during Jan Abhiyan/ Awarani Muhim: ..... 23  
 (ii) No. of works completed during Jan Abhiyan/ Awarani Muhim: .....  
 (iii) No. of person days generated during Jan Abhiyan/ Awarani Muhim: ..... 3 person days  
 (iv) Wages due for 'a' above: Rs. ....  
 (v) Wages paid out of 'a' above: Rs. ....  
 (vi) Any grant/aid related to MCHSEGA: .....

**19. 14<sup>th</sup> FC Award:**

- Allocation under 14th FC for four years: Rs. 22.75 lakh
- Whether Action Plan prepared for all years: Yes/No
- No. of works as per the Action Plan: 20
- Whether request accorded to the action plan by the DDC: Yes/No
- No. of works to which sanction accorded by the Govt: 25
- No. of works sanctioned by the State Government: 25
- No. of works sanctioned during Jan Abhiyan/ Awarani Muhim: 01
- No. of works completed during Jan Abhiyan/ Awarani Muhim: .....
- Payments made during Jan Abhiyan/ Awarani Muhim: Rs. Nil
- Total expenditure on 14th FC as on date: Rs. .... lakh

**20. Works under Capex and CSS:**

**a. District Capex:**

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awarani Muhim	No. of activities/ works completed during Jan Abhiyan/ Awarani Muhim	Payments made during Jan Abhiyan/ Awarani Muhim (Rs. in lakh)	Remarks
1	DDO	—	—	—	—
2	PAO	—	—	—	—
3	Jai Shakti	—	—	—	—
4	PCO	01	01	—	—
5	Others	—	—	—	—

**b. UT Capex:**

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awarani Muhim	No. of activities/ works completed during Jan Abhiyan/ Awarani Muhim	Payments made during Jan Abhiyan/ Awarani Muhim (Rs. in lakh)	Remarks
1	DDO	—	—	—	—
2	PAO	—	—	—	—
3	Jai Shakti	—	—	—	—
4	PCO	—	—	—	—
5	Others	—	—	—	—

**c. Centrally Sponsored Schemes (CSS):**

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awarani Muhim	No. of activities/ works completed during Jan Abhiyan/ Awarani Muhim	Payments made during Jan Abhiyan/ Awarani Muhim (Rs. in lakh)	Remarks
1	Sarva Shiksha	—	—	—	—
2	PMSSV	—	—	—	—
3	Jai Shakti Mission (JSM)	—	—	—	—
4	Jai Shakti Mission (JSM)	—	—	—	—
5	JSM	—	—	—	—
6	Others (Specify)	—	—	—	—

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

- No. of complaints received: 3
- No. of complaints resolved: 1
- Complaints listed in delivery of services: .....

Q. The general public complained against the PHE services for not providing safe drinking water.  
 The general public complained against the PHE services for not providing transformers and fans -  
 reasons for this:

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

G) Activities during D2V3:

DAY 1:

Whether meeting held with IEC? Date: No of members' present: (Name) No

No. of Financial Statements present

Whether meeting during the meeting

1. Low of delivery rate in whole Parichal
2. and condition of water lines in whole Parichal
3. Lack of electric line in some wards of Parichal
4. Lack of electric transformer in 2 wards of Parichal

Whether endorsement/endorsement done by:

1. Service
2. Electric
3. Water supply
4. Any other/line
5. EDS Water supply
6. Any industrial endorsement
7. Government Office

- a) \_\_\_\_\_
- b) \_\_\_\_\_
- c) \_\_\_\_\_
- d) Any other \_\_\_\_\_

Total number of units in the Parichal \_\_\_\_\_

No. of wards/Parichal held \_\_\_\_\_

No. of villages present during the ward/Parichal \_\_\_\_\_

Whether any resolution passed? Yes/No

Whether any resolution passed? Yes/No

Whether any resolution passed? Yes/No

Name of the departments whose work displayed in the parichal:

1. Rural development department

DAY 2:

Learn lesson

Location of Gram Sabha Prati High School, Tirtol, Parichal

No. of villages present during the Gram Sabha \_\_\_\_\_

Whether resolution passed by the Gram Sabha? Yes/No

Whether resolution passed for 15% FC Plan? Yes/No

Whether list of A.M.S. beneficiaries made? Yes/No

No. of village beneficiaries removed \_\_\_\_\_

Whether list of common beneficiaries made? Yes/No

Whether proposal made about the Covid-19

Use of masks? Yes/No

Sanitizers? Yes/No

Social distancing? Yes/No

Whether Parichal Newsletter distributed? Yes/No

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

Details thereof \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Details of scheme/benefits/entitlements/ services distribution

a) No. of Domestic certificate distributed \_\_\_\_\_

b) No. of sports kits distributed \_\_\_\_\_

c) No. of students distributed uniforms/ bags/ books \_\_\_\_\_



28. Whether any assignment of any other department especially those involved in individual performance like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Furniture etc. held Yes/No

29. Whether Postwar Aghyan activity held Yes/No

30. Brief description of the activity

DAY 3:

1. Weekly Sabha  
 Attendance (No. of people)

2. Resolution passed if any

3. Issues raised

4. Essential medicines and treatment should be provided

5. Bad Sabha  
 Attendance (No. of people)

6. Resolution passed if any

28. Whether any assignment of any other department especially those involved in individual performance like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicrafts/ Handloom/ Furniture etc. held Yes/No

29. Whether Postwar Aghyan activity held Yes/No

30. Brief description of the activity

DAY 3:

1. Weekly Sabha  
 Attendance (No. of people)

2. Resolution passed if any

3. Issues raised

4. Essential medicines and treatment should be provided

5. Bad Sabha  
 Attendance (No. of people)

6. Resolution passed if any

1. Good quality of materials should be provided

2. Works completed/inaugurated under B.Y.

S.No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	1000 sq. meters of concrete road	1.68 lakhs	10-09-24	No.	No.
2	1000 sq. meters of concrete road	0.55 lakhs	10-05-24	No.	No.
3	1000 sq. meters of concrete road	0.75 lakhs	15-05-24	No.	No.
4	1000 sq. meters of concrete road	0.15 lakhs	10/09/24	No.	No.
5					

Important Note: At least one work/demand as reflected in B.Y./B.V. to be physically and verbally completed in every Panchayat and inaugurated by Visiting Officer

Other works completed/inaugurated:

S.No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	1000 sq. meters of concrete road	3.00 lakhs		Yes	No.
2					
3					
4					
5					

V New work

S. No.	Name of work and Department	Cost Est. in Lakhs	Whether identified under BSVI/BSV/Client (Please Specify)	Whether A/R/Ts accorded	Whether physically started	
					Yes/No	If No, Reason
1	10 payment of 2000000	0.20 Lk	Yes (B2V2)	Yes	No	Under process.
2	for installation of 2000000	0.20 Lk	Yes (B2V2)	Yes	No	—do—
3	Installation of 450 of 450 mpa	4.50	Yes (B2V2)	Yes	No	—do—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

**IMPORTANT NOTE**

- a. New works to be sanctioned by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVI and BSV2
- b. At least one work to be identified and started - foundation stone to be laid by the Village Officer

**VI. Circle-Grant of PMAY beneficiaries**

S. No.	Name of the beneficiary	Handed over Yes/No
1	— 59 —	—
2	—	—
3	—	—
4	—	—
5	—	—

**H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSVI & BSV2):**

S. No.	Particulars	Action taken	Remarks
1	Urgent Public Requirement/ Demands - BSV1		
2	Establishment of PIC at River	not taken	
3	Establishment of PPT in public school	not taken	
4	Water Station for irrigation	Under process.	
5	improvement of minor link roads at river	not taken.	
6	1000 of road (green) lanes to river	not taken	
7	1000 of playground and public park	Under process	
8	Establishing Pond for safe drinking water	not taken.	
<b>B. Urgent Public Requirement/ Demands - BSV2</b>			
1	Co. of food grain from 2000000	not taken.	
2	Development of minor link roads at river	not taken	
3	Establishment of Animal/strip husbandry units	not taken	
4	Installation of water lift station	Under process	
5	Installation of 500 no. electric fans	Under process	
6	Establishment of health, sub-centre at river	Not taken	
7	Co. of cooler from at cluster	Not taken.	

III Major Problems - B2V1		Actual Status		Remarks	
1	Availability of water supply		Not taken		
2	Availability of sewerage supply		Not taken		
3	Availability of drainage system		Not taken		
4	Availability of street lighting		Not taken		
5	Availability of drainage system		Not taken		
IV Major Problems - B2V2					
1	Availability of water supply		Not taken		
2	Availability of sewerage supply		Not taken		
3	Availability of drainage system		Not taken		
V Major Complaints - B2V3					
1	Availability of water supply		Not taken		
2	Availability of sewerage supply		Not taken		
3	Availability of drainage system		Not taken		
VI Major Complaints - B2V4					
1	Availability of water supply		Not taken		
2	Availability of sewerage supply		Not taken		
3	Availability of drainage system		Not taken		

# Please indicate whether action taken in 2018 or 2020 or during Jan-Admin Award Month

**I) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

I	Any major complaint brought to the notice of the Visiting Officer	<p>The major complaint related to provision of improved water supply in the area. It is a major issue of water supply to the people. If this project is completed water supply scheme of the government it would be very helpful for the people.</p>
II	Major urgent public demand(s) that were not reflected earlier but have not been addressed so far	<p>1) Extension of water supply                  2) Construction of 11 program                  3) Improvement of water supply at Thane.                  4) Establishment of health center at Thane.                  5) Extension of road / street lighting with                  6) at <u>Thane</u> of <u>State Highways in GP.</u></p>
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	<p>1) A list of major water supply projects, have not been completed. In order to make water supply scheme towards the program all the water supply of water supply to be completed immediately.                  2) Water supply scheme to be started a water supply scheme would also be the delivery of the water supply.</p>

Signature of the Visiting Officer  
 Name: W. S. S. S.