

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas* beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards, or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas - proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of PDSAP department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas* beneficiaries and ensure deletion of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships - participation of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with individual beneficiaries:

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC
2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman)
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit

Documents to be provided to the Visiting Officer by the DC

1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019
2. Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including.
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2
 - List of new works started/ ongoing/ completed after B2V1 and B2V2 under the following heads:
 - ✓ 14th FC
 - ✓ B2V grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: Sat Paul
- Designation: Inspector
- Department/ place of posting: Education, GHSS Anand
- Mobile No: 9419638778
- Email ID: Paul Sat 314 @ gmail. com.
- Home District: Roosi
- Dates of visit: 7/10/2020 to 9/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Tulli - Lower - B.
- Local Government Directory (LGD) code of the Panchayat: (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chaseana.
- Name of Tehsil: Chaseana.
- Name of District: Roosi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Tulli.
- No. of hamlets in the Panchayat: 1
- No. of households in the Panchayat: 650
- Population (approx) of the Panchayat: 3550

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

S.No.	Department	Name	Designation	Contact number
1	P.D.O.	M. Lal. Jayant	P.O. CVLW	9605036389
2	P.D.O.	M. Lal. Rajay	P.O.	9605035193
3	L.D.O.	L. Lal. Rajay	Handal Officer	9605036389
4	L.D.O.	G. Lal. Rajay	Class - II	9605033157
5				
6				
7				
8				
9				
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- a) Whether Panchayat Ghat is available in the Panchayat: Yes/ No/ Under construction.
- b) Yes: whether functioning in Govt building/ Other government building/ Private building.
- c) No: whether land is available for construction of Panchayat Ghat: Yes/ No.
- d) Facilities available in the Panchayat Ghat:

Facility	Availability	Remarks
1. Presence of Panchayat Office	Yes/ No ✓	
2. Transport/ parking in Panchayat Office	Yes/ No ✓	
3. Sanitation in Panchayat Office	Yes/ No ✓	
4. Water facility available in Panchayat Ghat	Yes/ No ✓	
5. Electricity available in Panchayat Ghat	Yes/ No ✓	
6. Water connection available in Panchayat Ghat	Yes/ No ✓	
7. Sewerage connection available in Panchayat Ghat	Yes/ No ✓	

- iii) Whether Infrastructure and Assets Register has been prepared. Yes/No ✓
 (Visiting Officer to physically check the register)
- ii) No. Visiting Officer to get the register prepared in his/her presence and confirm ✓

2. Functionality:

2.1 General activities:

- i) Are Ward Sabha meetings being held. Yes/No ✓
- ii) No. of Ward Sabha meetings held since inception 08
- iii) No. of Gram Sabhas conducted since inception 10
- iv) Date of last Gram Sabha 24-09-2020
- v) Are all plans approved in Gram Sabha. Yes/No ✓
- vi) Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- vii) Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- viii) Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- ix) Has Social Audit Committee been framed. Yes/No ✓
- x) Is social audit being conducted by the Committee. Yes/No ✓
- xi) No. of works audited by the Social Audit Committee Nill
- xii) Has Pani Samiti been constituted. Yes/No ✓
- xiii) Has the Pani Samiti approved the Village Action Plan. Yes/No ✓
- xiv) No. of meetings of Pani Samiti held Nill
- xv) Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi) No. of BMC meetings held Nill
- xvii) Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No ✓
- xviii) Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No ✓
- xix) Are Poshan Abhiyan activities being held in the Panchayat. Yes/No ✓
- xx) What and where was the last activity held Massal W. No-1
- xxi) Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No ✓
- xxii) No. of meetings of HFVAC & VHSNC meetings held Nill
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No ✓
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

- xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxvi Whether grievances redressal box is installed Yes/ No ✓
- xxvii No of grievances received pertaining to Panchayat level Nil
- xxviii No of grievances disposed of at Panchayat level Nil
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxx Whether all MGNREGA/ 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 signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs In lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓		Yes/ No	7.14	5.46
ICDS (Nutrition)	Yes/ No ✓		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme if yes indicate name					

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

2.2 Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No ✓
- If no reason thereof X
- Also mention if it is being purchased by someone else X
- 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 60,000 lakh (11-12)
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

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 (MDM) Scheme

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

if no reason thereof _____ No any direction from the higher authorities due to Covid-19

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

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

through Ward Panchayat

Provided

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh

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:

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

(1) Low wages

(2) Shortage of field staff for mobilisation of people for construction work

(3) Lack of awareness among the masses

F) Jan Abhiyan/ Awami Muhim activities:

(How to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided 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 Holder	1950	22	22	0	0
Non-PRC	0	05	05	0	0
WDR	0	0	0	0	0
Students	0	0	0	0	0
Officers	0	0	0	0	0

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	0	0	0	0	0
ST	0	0	0	0	0
OBC	0	0	0	0	0
ALC	0	0	0	0	0
REA	0	0	0	0	0

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jattabandi	0	0	0	0
Nakul/ Girdhari	0	0	0	0
Fardul/ Fardul	0	0	0	0
Mutadil	0	0	0	0

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	4	0	01	03	Legal heir has not approached.
Birth Certificates	34	0	0	34	do
Disability Certificates					

Separate data of GP is not available
 It is the data of whole Tulli
 Village i.e. Four GPs, Tulli upper A,
 Tulli upper B, Tulli lower A,
 Tulli lower B

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH AAY	50202	46281	572	3921	
Non-Target	31192	27895	247	3297	
Total	81394	74176	819	7218	

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					Separate data of GP is not available.
Ayushman Bharat individuals Cards					data Clubbed with lower Tulli "A" GP
Jahani Suraksha Yojna (JSY)					

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	44	4	38	66	Lack of documents	03	39
Widow Pension	0	0	0	0	0	0	0
Disability Pension	0	0	0	0	0	0	0

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	100	7	90	10	Lack of Document	64	67
Assistance to Women in Distress	18	0	17	01	0	0	0
Assistance to Physically Challenged Persons	24	0	24	0	0	0	0

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)	03	0	0	03	Lack of Document
National Family Benefit Scheme (NFBS)	0	0	0	0	0
PM Gareeb Kalyan Anna Yojana	0	0	0	0	0
Mission mode project for registration of construction workers	0	0	0	0	0

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	0	0	0	0
Pre Matric for ST	0	0	84036	0
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	0	0	0	0

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim*	Total scholarships sanctioned during the year*	Reasons of pendency
Post-Matric BSE	0	0	0	
Post-Matric for OBC	0	0	0	
Post-Matric for Minority	0	0	0	
Pre-Matric BSE	0	0	0	
National Meritcum Minorities	0	0	0	
Post-Matric Minority	0	0	0	
Post-Matric for OBC	0	0	0	
Post-Matric for Minority	0	0	0	
Post-Matric for OBC	0	0	0	
Post-Matric for Minority	0	0	0	

11 Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

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Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered*	Pendency (No.)	Reasons of pendency
Post-Matric BSE	195	189	189	06	Lack of documents
Post-Matric for OBC	202	165	165	37	-do-

12 Live Stock Schemes:

Scheme	Applications received*	Beneficiaries covered during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Small Ruminants	NIL	NIL	NIL	NIL
Medium Ruminants	NIL	NIL	NIL	NIL
Large Ruminants	NIL	NIL	NIL	NIL

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat 08
- ii. No. of schools with Ramp Facility for Children with Specific needs - Nil -
- iii. No. of schools with drinking water facility - Nil -
- iv. No. of schools with electricity connection - Nil -
- v. No. of schools with toilet facility
- a. For Boys 08 (Non-functional)
- b. For Girls 08 (Non-functional due to lack water facility)
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators - Nil -

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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 02
- W.No-01 (Mansal) W.No-04 (Bagala)
- iii. If yes, whether these roads have been surveyed Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road
- 02 W.No-3 (Dabtal) W.No-5 (Udari)
- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No ☒ No
- If yes, names and aprox no. of households
- (a) W.No-5 Udari 32 (name) 32 (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)
- Remarks/ explanation Shortage of poles and transform
- room etc.

- vi Total no. of households without electricity connection in the GP 295 (4411) ²²⁵
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply, Yes/ No ☒ Yes/ No
- If yes details _____
- Approximate no. of wooden poles 150 Poles
- viii Are there any areas where barbed wire is used for electric supply, Yes/ No ☒ Yes/ No
- If yes name of the habitation(s) Dabotol W. No-3, N. No-1 (marked)
- Approximate length 5000 metres Named W. No-2, Udeni W. No-5
Begla W. No-04
- Approximately what %age of total wire length in GP is barbed wire 20%
- ix No. of households without tapped water supply in the GP 600

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* _____ (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* 150
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* 140
- iv No. of houses completed in 2020-21* 05
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* 05
- vi No. of houses under construction* 145

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat Yes/ No ☒ Yes/ No
- ii If yes has the CSC been constructed Yes/ No ☒ Yes/ No
- iii Whether the CSC is functional Yes/ No ☒ Yes/ 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
- ii If yes
- a) Funds allocated to the Panchayat Rs 72-40 lakh*
- b) No. of works approved* 74

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 3563
 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 Delay in Wages
is major cause of

19. 14th FC Award:

i) Allocation under 14th FC for four years Rs 12.60 lakh
 ii) Whether Action plan prepared for all years Yes/ No ✓
 iii) No. of works as per the Action Plan 14
 iv) Whether approval accorded to the whole Plan by the DPC Yes/ No ✓
 v) No. of works for which technical sanction accorded by the Xen Nil
 vi) No. of works authorized by the Halqa Panchayat 14
 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 5.46 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	05	0	Nil.	
2	PWD	0	0	0	
3	Jal Shakti	05	0	0	
4	PDD				
5	Others	0	0	0	

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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDD				
5	Others	0	0	0	

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	0	0	0	
2	PMGSY	0	0	0	
3	Jal Shakti Mission (PHE)	0	0	0	
4	Jal Shakti Mission (I&FC)	0	0	0	
5	NHM	0	0	0	
6	Others (specify)	0	0	0	

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

i No. of complaints received: Nilii No. of complaints resolved: Nil

iii Constraints faced in delivery of services

Shortage of field staff

22. Others:

i Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No Yesii If yes, total number of beneficiaries identified in the Panchayat 28

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with B2V3 Panchayat members/ members of Panchayat? ☒ Yes ☐ No
- ii. No. of Panchayat Members present 05
- iii. Issues raised during the meeting:
 1. Road Connectivity ✓
 2. Drinking water facility ✓
 3. Construction of repairing of school ✓
 4. Construction of 3 Small bridges 1 Small 1 Medium
- iv. Important establishments/ institutions visited (Please specify):
 - ☒ 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 _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 0
- vii. No. of villagers present during the Ward Sabha 25
- 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:
 1. Water Sanitation

1 Nil
2 Nil
3 Nil

DAY 2:

1 Gram Sabha

- 1 Location of Gram Sabha MS Janderly w no 02
- 2 No. of villagers present during the Gram Sabha 30
- 3 Whether resolution passed for MGNREGA Plan Yes/ No ☒
- 4 Whether resolution passed for 15th FC Plan Yes/ No ☒
- 5 Whether list of Aarwas beneficiaries read out Yes/ No ☒
- 6 No. of ineligible beneficiaries removed Nil
- 7 Whether list of pension beneficiaries read out Yes/ No ☒
- 8 Whether people made aware about the Covid-19
- Use of masks Yes/ No ☒
 - Sanitizers Yes/ No ☒
 - Social distancing Yes/ No ☒
- 9 Whether Panchayat Newsletter distributed Yes/ No ☒
- 10 Whether any mega cultural/ social/ sports event held Yes/ No ☒

Details thereof Due to death in 4P

11 Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed 391 already distributed
- b) No. of sports kits distributed Nil
- c) No. of students distributed uniforms/ bags/ books Nil

- d) No of tricycles/ prosthetic aids distributed N/A
- e) No of scholarships distributed N/A
- f) No of Ayushman Bharat : golden cards distributed N/A
- g) No of J&K Health Cards distributed N/A
- g) Others N/A

xii) Whether any water conservation work started. Yes/ No

Details thereof Nambla, W no 07 water harvesting Tank

xiii) 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 only representative of sheep husbandry participate
other department found absent

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xiv) Whether Poshan Abhiyan activity held Yes/ No

xv) Brief description of the activity

DAY 3:

I. Mahila Sabha:

- i) Attendance 15
- ii) Resolution passed, if any yes
- iii) Issues raised

- 1 Lack of Medical & Drinking water facility
- 2 Need of Angan Wadi Centre in W no 07 Nambla
- 3 upgradation of LMS Nambla W no 07
- 4 Sewing Centre at Nambla W no 07
& Dohal W no 03

II. Bal Sabha:

- i) Attendance 13 Thirteen
- ii) Resolution passed, if any yes

1. Park play ground
2. Drinking water facility
3. Work of sports kit

III Works completed/inaugurated under RGV

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	Play ground at Panchayat (P.D.D.)	2.1 lakh	March 2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work identified as priority in RGV/REGV 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	Working lamp post at village council P.D.D.	2.1 lakh	14.8.2020	Yes	Yes
2	Working lamp post at village council P.D.D.	1.45	20.9.2020	Yes	Yes
3	Working lamp post at village council P.D.D.	68,500	16.8.2020	Yes	Yes
4	Work at District	30,000	14.8.2020	Yes	Yes
5	Street light	14,350	14.8.2020	Yes	Yes

V New works

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	
					Yes/No	If No, Status
1	+ Road Maid to Maid	10.50	No		Yes	
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably, selected out of priority works of BzV1 and BzV2.
- At least one work to be identified and started - foundation stone to be laid by the visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Abdul Aziz s/o Sayian W. No 02	No
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	Road conductivity Janderly to Dobotal Abad	Nil	
2	Drinking water facility in GP	Nil	
3	Post Bank Branch Tulli	Nil	
4	Patwar Halqa in GP	Nil	
5	Govt Degree College in Chassana Area	Nil	
6	Teaching Staff / Medical Staff & Infrastructure	Nil	
7	Rail Track from Anas Kauri to Rayouri via Tulli Chassana	Nil	
II Urgent Public Requirements/ Demands - B2V2			
1	Three Bridges (1) Nambale Udhari at Masal Nalla (2) Masal to Nalli, Hill at Anas Nalla (3) Masal to Dobotal at Hassote Nalla	→ Nil	
2	Road conductivity (1) Masal to Udhari (2) Janderly to Dobotal	Nil	
3	Panchayat Ghar/ Community Hall in GP	Nil	
4	Dok Bangla in GP	Nil	
5	Medical Sub-Centre in GP	Nil	
6	School Building Construction / Repairing	(1) P/S Masal (2) P/S Khange (3) P/S Bagla (4) P/S Bagla Khapa — Nil —	
7	Pipes (PHE) 10,000 in GP	to go Nil	

S. No	Problem	Action taken	Remarks #
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III Major Problems BZV2

1	Good condition of road	in the improvement and in condition of road	
2	Good of water facility	nil	
3	Good Budget of water to Rovers Area	nil	
4	Providing health facility	nil	
5	Lack of training staff / infrastructure	nil	

IV Major Problems BZV2

1			
2			
3			

V Major Complaints BZV1

1	All Police Roads / R.F. / R.A. are in bad condition or languishing	nil	
2	Frequent inspection of Public / Govt Vehicles	nil	

VI Major Complaints BZV2

1	Shortage of Food Items, Shortage of Drinking water, Bad condition of Road	nil	
2	Low standard of school life, Shortage of Police, Transformer	nil	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer Departments not participated Health, Agriculture, Horticulture, Social Welfare Supervision, Animal Husbandry, Fishery, PMGSY, PWD, Horticulture, Forest, Soil Conservation, Spoke
II	Major complaint (public demands) that was/were reflected earlier but have not been addressed so far Same B2 V₁ & B2 V₂
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Sanpurchi GP & Staff engaged with me is co-operative. Lack of awareness among people about different school schemes of Govt. only MGNREGS is known to people. I suggested to Regularise all GRS working in RDD as they are backbone of RDD

Signature of the visiting officer
 Name Gal Paul
 Visiting Officer
 Lower Tulli B