

NOTES

After interaction with PRIs and locals it has been brought to the notice of the Utd that the demands placed before visiting officers B2V1 and B2V3 have been ignored so far. The precious time of people belonging to different segments of society has been wasted by engaging people in the B2V activities.

34 It is, therefore, humbly requested to the concerned competent authorities to give special focus on the demands raised by people during B2V1, B2V2 & B2V3 so that they may be properly fulfilled stepwise prioritising to the demands related to day to day life.

V. S. S. S.
Visiting officer
B2V3

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Water storage filtration plant & replacement of main pipeline	Nil	Funds not provided.
2	at Badwan Richani Hallali.		
3	const. of inner links & upgradation of main road from Gromat		
4	to Badwan	Nil	- do -
5			
IV. Major Problems - B2V2			
1	Construction of Sadhna Tunnel	Nil	Funds not provided. Now sanctioned.
2			
3			
V. Major Complaints - B2V1			
1	Construction of main roads & inner link roads	Nil	Funds not provided.
2	supply of unfilled water GP.	Nil	- do -
VI. Major Complaints - B2V2			
1	Special Focus on Govt. employment for youths.	Nil	-
2			

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

Gomal

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Const. of link road from G. road to Land of Mohd. Idrees	Nil	Funds not provided
2	Const. of link road from road to Land of Abdul Rehman	Nil	-do-
3	Const. of Public Park at Peer Mchallah	Nil	-do-
4	Const. of community bunkers for whole panchayat	Nil	-do-
5	Const. of link road from G. road via G. road to G. High Bawan	Nil	-do-
6	Const. of water filter plant & storage tank Badwan	Nil	-do-
7	Nil	Nil	-do-
II. Urgent Public Requirements - Demands - B2V2			
1	Const. of Tunnel at Sachma	Nil	Funds not sanctioned
2	Model village Panchayat Gomal	Nil	-do-
3	Community/individual bunkers	community Yes individual No	-do-
4	Food store/Ration Dept at Badwan	Nil	-do-
5	Installation of solar system	Nil	-do-
6	water storage & filtration plant at Badwan	Nil	-do-
7	Const. of Bridge at Hallah Batamaji	Nil	-do-

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Nil	Nil	Nil	Nil	Nil	Nil.
2	—	—	—	—	—	—
3	—	—	—	—	—	—
4	—	—	—	—	—	—
5	—	—	—	—	—	—

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- 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	Nil	Nil
2	—	—
3	—	—
4	—	—
5	—	—

Issues raised:

- 1 Demand of playground.
- 2 Demand of employment in Govt. sector.
- 3 Demand of recruitment salaries in JKP, BSF, JKAP, CRPF
- 4 100 in each.

III. Works completed/inaugurated under B2V:

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	Angrenwadi Centre R.D.D.	7.00 lac		Yes	No.
2	Const. of RCC culvert from Gov. road to village	2.50 lac		Yes	Yes
3	Const. of Water tank at Badwam RDD	3.50 lac		Yes	Yes.
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Const. of 21 Khat from Fir sand TO masjid shereef RDD	2.00 lac	12/9/20	Yes	No
2	Const. of CWD from Fir sand Baba to graveyard RDD	2.00 lac	12/9/20	Yes	No.
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: _____

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: _____

28

xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 21
- ii. Resolution passed, if any: Nil
- iii. Issues raised:
1. Demand of similar NPK's, reading NPK's
 2. Incinerator
 3. _____
 4. _____

II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, if any: Nil

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Gromal
- ii. No. of villagers present during the Gram Sabha: 300
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: volleyball match, band pathar,
cricket match, chess competitions.
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 01 (one).
 - c) No. of distributed uniforms/ bags/ books: 09 Nos.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present 09
- iii. Issues raised during the meeting:
1. Provision of computer/ net system in Pgt.
 2. Construction of P. wall on both sides of wallah Bata meji (both sides.)
 3. Provision of electric transformers in Bhatmohalla
 4. Fencing around sheep complex Gomati.
- iv. Important establishments/ institutions visited. (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwari 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 09
- vi. No. of Wards Sabha held 09
- vii. No. of villagers present during the Ward Sabha 20
- viii. Whether any resolution passed: Yes/ No ☒
- x. Citizen Information Board visited: Yes/ No ☒
- Wall painting of works of 2019-20 inspected: Yes/ No ☒
- i. Name of the departments whose works displayed in the paintings:
1. R.D.D.

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			
2	PWD	—	Nil	Nil	Nil
3	Jal Shakti	Nil	—	—	—
4	PDD	—	Nil	Nil	Funds not available.
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)	Nil	Nil	Nil	Funds not available.
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received*: Nil
- No. of complaints resolved*: Nil
- Constraints faced in delivery of services:

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*

- 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*: 4700
- 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 Nil absorption of MGNREGA staff in RDD II liability of material vide MGNREGA 2017-18 & 2018-19 may be released.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 17.0 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 04
- 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*: 04
- vi. No of works authorized by the Halqa Panchayat*: 04
- 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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

13. Universal coverage

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 05
- No. of schools with toilet facility:
 - For Boys: 05
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 05
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

22

15. Basic Services:

- No. of habitations with over 250 souls: 01
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed Yes/No ☒
- No. of habitations with less 250 souls in the GP without fair weather road: 03
- Is there any habitation or mohalla which is yet un-electrified. Yes/ No ☒

If yes, names and aprox no. of households:

 - (a) _____ (name): _____ (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)

Remarks/ explanation: _____

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)	139	04	139	Nil	Nil
Kissan Credit Card	339	06	337	Nil	Nil.

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Record not provided by the Deptt.	Record not provided by concerned Deptt.
Innovative Poultry Production Programme	Nil	Nil	-do-	Record not provided by the concerned Deptt.
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	Nil	02	Lack of Subsidized Amount.

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim	Total Aadhar seeding
Old Age Pension	76	Nil	76	Nil	Nil	76	76
Assistance to Women in Distress	37	Nil	37	Nil	Nil	37	37
Assistance to Physically Challenged Persons	73	Nil	72	01	not eligible	72	72

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	47	01	48	Nil	Nil
National Family Benefit Scheme (NFBS)	02	Nil	02	Nil	Nil
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST	83	-	83	head
Pre Matric for OBC	121	-	121	40 zone
Pre Matric for Minorities				
Post Matric for SC				can from

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojana (JSY)					

7. National Social Assistance Programme (NSAP) :

H) Jan Abhiyan
(Have to be filed by the District Administration by the administrative officer will confirm the figures pre-filled by the administrator 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					Not participated
Non-PRC					
WPR					
Students					
Officers					

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					Not participated
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				Not participated
Nakal/ Girdawari				
Farad/ Intikhab				
Mutations				

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

Category	Target	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					Not participated
Birth Certificates					
Disability Certificates					

If no. reason thereof: Att. ICDS Deptt.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 7.21 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: Being Released through Deptt.

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

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

If no. reason thereof: being released through Deptt.
Also mention if it is being provided by someone else: Deptt of Edn.

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. NIL 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: Because it is released through Deptt.

2.4. Challenges:

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

I BRD seed from Baghela & Bandawan
II unfilled drinking water in whole Panchayat.

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:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 08 (nine) words.
- iii. No. of Gram Sabhas conducted since inception: 04 to 2020 (one)
- iv. Date of last Gram Sabha: 04-10-2020
- 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: 10 (Ten).
- 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2013-20 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: But Medically Ward No. 4.
30-9-2020
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Nil
- 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 ✓

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

S. No.	Department	Name	Designation	Contact number
1	Forest	Faqir Ahmad	Forest guard	9622536174
2	Grain	Ab. Gauri Kaur	Kanwal guard	984744534
3	Horticulture	Mrd. Akbar	HTG III	9622426681
4	P. D.D	Mrd. Kanwal Rani	L. mury	9511 992931
5	Seciculture	Gh. Hyder	Manager	8082220248
6	Extasi	Mrd. Feroze	Field supervisor	9622644844
7	IC DS	Shanwar kaur	Supervisor	9906541228
8	P.H.E	Mrd. Masood	L. mury	9797125343
9	Social Forestry	Shahir Ahmad	Mali	8491073444
10	Sheep Husbandry	Gurmail Singh	ASD	9797021641
11	Horticulture	K. Singh, Md. AEA	9797130566	990655274

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

S. No.	Department	Name	Designation
1			
2			
3		Inde	weaver
4	all front		on job.
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Char 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 Char: Yes/ No
- ii. Facilities available in the Panchayat Char:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	All stocks available & Panchayat
Computer/ printer in Panchayat Office	Yes/ No ✓	Required.
Telephone in Panchayat Office	Yes/ No ✓	-do-
Toilet facility available in Panchayat Char	Yes/ No ✓	-do-
Electricity available in Panchayat Char	Yes/ No ✓	-do-
Water connection available in Panchayat Char	Yes/ No ✓	-do-
Bank Branch available in the Panchayat	Yes/ No ✓	-do-

(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: ABDUL KHAMAN SHEIKH.
- Designation: Headmaster.
- Department/ place of posting: Educational HS Koneghata.
- Mobile No: 979724662.
- Email ID: sheikhabdulshamem728@gmail.com.
- Home District: Kupurata.
- Dates of visit: 5.6.7-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Shonal
- Local Government Directory (LGD) code of the Panchayat 7362
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Tongdaxi.
- Name of Tehsil: Kanowadi.
- Name of District: Kupurata.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09 wards.
- No. of households in the Panchayat: 379
- Population (approx) of the Panchayat: 1559

- xxx. 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 signature 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 ✓	Sec. Pgt ✓	Yes/ No ✓	759452	10.00 Lacs.
ICDS (Nutrition)	Yes/ No ✓	Subst. Pgt ✓	Yes/ No ✓	Nil	1.13 Lacs.
ICDS (Honarium)	Yes/ No ✓	do - ✓	Yes/ No ✓	Nil	7.21 Lacs.
Mid-Day Meals (MDM)	Yes/ No ✓	2.00 ✓	Yes/ No ✓	Nil	Nil.
Own resources of Panchayat	Yes/ No ✓	Sec. Pgt. ✓	Yes/ No ✓	Nil	Nil.
Any other Scheme, if yes, indicate name.	Not available ✓	Nil ✓	Nil ✓	Nil ✓	Nil ✓

(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: Nil ✓

Also mention if it is being purchased by someone else: Nil ✓

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: Nil ✓

- iii. Expenditure incurred on procurement through Sarpanch: Rs. 1.13 Lakh ✓
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

Total no. of households without electricity connection in the GP: _____

Is there any habitation/ area where trees/ 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 habitation(s): _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 59 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil

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

No. of houses completed in 2020-21: Nil

No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No

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

Whether the CSC is functional: Yes/ No ✓

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01

No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil

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

18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs 40.00 240 lakh

b) No. of works approved: 020 (Twenty)

ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: No demand of public has been fulfilled as raised in B2V1 and B2V2.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Construction of section tunnel. 2. water Filter plant at upper Danna supplying drinking water right from its starting village Badwan and downwards. 3. Construction of alternate road via BSF camp upto Gomal Jaldi.
III	Overall assessment and suggestions (The visiting officer ensure that the overall assessment is recorded in detail along with concrete suggestions)
1.	Upgradation of sub centre Badwan to wellness centre along with provision of electricity and water supply.
2.	Macadamisation of road from Baghbella to Badwan.
3.	Construction of irrigation canal canal from Richori Nallah to Badwan.
4.	Reprisment of water supply lines from Richori Nallah to Badwan and Gomal Jaldi.
5.	Shifting of Army supply from bank of Hall Batamaye.

Signature of the visiting officer
Name: U. Kumar

V.O. B2V3.