

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: Hem Raj
- Designation: Lecturer
- Department/ place of posting: Govt. Hr. sec. School Malhar
- Mobile No: 9149794008
- Email ID: _____
- Home District: Kaithua
- Dates of visit: 5th of Oct, 2020 to 7th of Oct, 20.

B) Locational details of Panchayat:

- Name of the Panchayat: malad
- Local Government Directory (LGD) code of the Panchayat: 240873
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Lohai Malhar
- Name of Tehsil: Lohai Malhar
- Name of District: Kaithua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2 (malad, malhar)
- No. of hamlets in the Panchayat: 9 wards
- No. of households in the Panchayat: 450
- Population (approx.) of the Panchayat: 2100

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

S. No.	Department	Name	Designation	Contact number
1	Education	Dhanraj Bhat	Headmaster	7889791098
2	Education	Robert Roy Sharma	Master	9858264623
3				
4				
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:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No

ii. Facilities available in the Panchayat Ghar:

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	

- 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 0.7
 ii. No. of Ward Sabha meetings held since inception: 0.3
 iii. No. of Gram Sabhas conducted since inception: 0.3
 iv. Date of last Gram Sabha: 02-10-20
 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 formed: Yes/ No
 x. Is social audit being conducted by the Committee: Yes/ No
 xi. No. of works audited by the Social Audit Committee: Nil
 xii. Has Panch Samiti been constituted: Yes/ No
 xiii. Has the Panch Samiti approved the Village Action Plan: Yes/ No
 xiv. No. of meetings of Panch Samiti held: Nil
 xv. Is Biodiversity Management Committee constituted: Yes/ No
 xvi. No. of BMC meetings held: 0.3
 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: Nil
 xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNCI) been constituted under the Sarpanch: Yes/ No
 xxii. No. of meetings of HF/WAC & VHSNCI meetings held: 0.2
 xxiii. Is the name of Sarpanch displayed on citizen information boards of all POSPR 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 initiated. Yes/ No

xxvii No of grievances received pertaining to Panchayat level Yes/ No

xxviii No of grievances disposed of at Panchayat level Yes/ No

xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No

xxx Whether all MGNREGS/ MFC 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)
1st Finance Commission	Yes/ No	Yes/ No	Yes/ No	87.405	177780
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No	N/A	909250-
ICDS (Honorarium)	Yes/ No	Yes/ No	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Yes/ No	Yes/ No		
Own resources of Panchayat	Yes/ No	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): *Pass books are not available in Panchayat*

i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadis Centres of the Panchayat Yes/ No

If no, reason thereof: _____

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

ii Is nutrition being provided to Anganwad Centres in the Panchayat Yes/ No

If no, reason thereof: _____

iii Expenditure incurred on procurement through Sarpanch Rs 1327800

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

If no, reason thereof: _____

v Expenditure incurred on paying of honorarium through Sarpanch Rs 909250

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: *MDM is being directly issued to schools & centers by Sarpanch*

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

ii If no, reason thereof: *Reason is being directly issued to schools & centers by Sarpanch*

iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. *Nil*

iv 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: _____

v 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)

vi Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. *Nil*

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:

- Major challenges being faced by the Panchayat in functioning and execution of works *Main challenge faced by Panchayat is the Secretary. One Secretary has been assigned the work of three Panchayats. He can not attend all Panchayats timely. It is the request of Sarpanch to provide one Secretary in one Panchayat.*
- Wages & rate is very low.
- Natural liabilities are still lying pending since 2015 & till date.

F) Jan Abhiyan/ Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	1500	184	134	1366	Due to poor planning
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	300	134	134	166	- files were not submitted
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	-	-	-	-	-
ST	20	03	03	17	PRC not submitted and these not available
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	700	800	800	500	files were not prepared well in time

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	900	-	-	-
Nakal/ Girdawari	-	-	-	-
Farad/ Inkhud	-	-	-	-
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	09	09	09	-	-
Birth Certificates	15	15	15	-	-
Disability Certificates	31	01	01	-	-

5. Adhar seeding

Category	Target	No. of total Ration Cards Adhar seeded	Adhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHT	163	85	85	78	Adhar card not prepared
Non-PHT	115	34	34	41	801
Arbhyudaya	87	83	83	23	04
Ayaz Yojana	-	-	-	-	-

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	70	70	70	-	-
Ayushman Bharat individuals Cards	352	352	352	-	-
Janani Suraksha Yojna (JSY)	36	36	36	-	-

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhar seeding during Jan Abhiyan/ Awami Muhim	Total Adhar seeding
Old Age Pension	-	-	-	-	-	-	-
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Awaraj seeding during Jan Abhiyan/ Awaraj Muhim *	Total Awaraj seeding *
Old Age Pension	-	-	-	-	-	-	-
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	-	-	-	-	-	-	-

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 (PM-MVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	-	-	-	-
Pre Matric for ST	-	-	-	2
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj 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 (NIMMS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for JAK (PMSSSJ)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	208	186	186	22	Beneficiaries are not available
Kissan Credit Card	295	60	60	235	Beneficiaries are not available

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	10	-	10	Animal feeders not available
Innovative Poultry Production Programme	30	-	30	Animal feeders not available
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	4	-	4	Animal feeders not available

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 11 $11 \times 0.1 = 0.11$ $0.11 \times 0.7 = 0.077$ $0.077 \approx 0.08$
- ii. No. of schools with Ramp Facility for Children with Specific needs: 0.1
- iii. No. of schools with drinking water facility: 0.5
- iv. No. of schools with electricity connection: 0.9
- v. No. of schools with toilet facility:

- a. For Boys: 0.2
- b. For Girls: 0.3

vi. No. of schools with girl students (WGS/ Co-Ed school): 0.9

vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil

viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

i. No. of habitations with over 250 souls: 1 $1 \times 0.1 = 0.1$ $0.1 \times 0.7 = 0.07$ $0.07 \approx 0.1$

ii. No. of habitations with over 250 souls in the GP without road connectivity: 0.1

iii. If yes, whether these roads have been surveyed Yes/No: Connectivity

iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil

v. Is there any habitation or mohalla which is yet un-electrified Yes/ No: Yes

vi. If yes, names and approx no. of households: See habitation

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

vi. Total no. of households without electricity connection in the GP: 0.08

vii. Is there any habitation/ area where these wooden poles are used for electric supply Yes/No: Yes

if yes, details: At the village, from well, Saktin, 30 poles.

viii. Approximate no. of wooden poles: 30 poles.

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

x. If yes, name of the habitations: _____

xi. Approximate length: _____ metres

xii. Approximately what stage of total wire length in GP is barbed wire: _____

xiii. No. of households without tapped water supply in the GP: 0.8

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 58 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasari Mubim: 85

iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awasari Mubim: 78

iv. No. of houses completed in 2020-21: Nil

v. No. of houses completed during Jan Abhiyan/ Awasari Mubim: 0.5

vi. No. of houses under construction: 78

17. Community Sanitary Complex (CSC) Status:

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

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

iii. Whether the CSC is functional Yes/ No: Yes

iv. No. of CSCs taken up during Jan Abhiyan/ Awasari Mubim: Nil

v. No. of CSC completed during Jan Abhiyan/ Awasari Mubim: Nil

vi. Any issue regarding water connection and sewage disposal in CSC: lack of water

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat Rs. 14

b) No. of works approved: 0.4

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 225
- f) Wages due for 'v' above: Rs. 45,900 lakh
- g) Wages paid out of 'r' above: Rs. Nil lakh
- h) Any grievance related to MGNREGS: material liability is not available. Rs. 5-7. 2015 to 2020. In people are not taking up the work in house.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 23.67 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 28
- 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: 25
- vi. No. of works authorized by the Hqda Panchayat: 26
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 04
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 05
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 23.67 lakh
- x. Total expenditure on PMGSY as on date: Rs. 524916 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	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	POD	—	—	—	—
5	Others	—	—	—	—

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

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

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No
- ii. If yes, total number of beneficiaries identified in the Panchayat: 4

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: ☒ Yes/ No
- No. of Panchayat Members present: 07
- Issues raised during the meeting:
 - Road Connectivity
 - Communication not work problem in the area
 - Mr. Neelam, assistant locality
 - deficiency - 8 staff in all dept.
- Important establishments/ institutions visited (Please tick)
 - Schools: M.S. Patel, P.S. Gethu, P.S. Pansil.
 - PHC/CHC: Sub centre Gethu.
 - Veterinary clinic: ✓ Yes
 - Anganwari centre: Yes.
 - PDs (rational) depot: nil
 - Any industrial establishment
 - Government offices
 - (a) _____
 - (b) ✓
 - (c) ✓
- Any other: ✓
- Total number of wards in the Panchayat: 09
- No. of Wards Sabha held: 08
- No. of villagers present during the Ward Sabha: 60
- Whether any resolution passed: Yes/ No ✓
- Citizen Information Board visited: Yes/ No ✓
- Wall painting of works of 2019-20 inspected: Yes/ No ✓
- Name of the departments whose works displayed in the paintings:
 - Nil

DAY 2:

1. Gram Sabha:

- Location of Gram Sabha: Panchayat P. G. Malad
- No. of villagers present during the Gram Sabha: 60
- Whether resolution passed for MGNREGA Plan: Yes/ No ✓
- Whether resolution passed for 15th FC Plan: Yes/ No ✓
- Whether list of Awas+ beneficiaries read out: Yes/ No ✓
- No. of ineligible beneficiaries removed: 13
- Whether list of pension beneficiaries read out: Yes/ No ✓
- Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ✓
 - Sanitizers: Yes/ No ✓
 - Social distancing: Yes/ No ✓
- Whether Panchayat Newsletter distributed: Yes/ No ✓
- Whether any mega cultural/ social/ sports event held: Yes/ No ✓
- Details thereof: Sports activity displayed in
displayed in the presence of Panchayat Sarpanch
ward members and some locals
- Details of scheme benefits extended/ services distribution:
 - No. of Domicile certificates distributed: 1
 - No. of sports kits distributed: 04
 - No. of students distributed uniforms/ bags/ books: Nil

- d) No. of bicycles/ prosthetic aids distributed 1
- e) No. of scholarships distributed 1
- f) No. of Ayushman Bharat - golden cards distributed 1
- g) No. of J&K Health Cards distributed 1
- g) Others 1
- xii. Whether any water conservation work started, Yes/No Yes
 Details thereof Water Conservation started at Phatri, near no. 1
- 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 No
- Details thereof Agricultural benefit taken by the people at least of families.
- xiv. Whether Poshan Abhiyan activity held Yes/ No No
 Brief description of the activity Anganwadi started in extension of play ground near Ppt. Ghar in EIP. marked.

DAY 3:

I. Mahila Sabha:

Attendance: 22Resolution passed, if any no

Issues raised

- Saving cooperative Centre is not available. Ppt. Centre has demanded
- by the ladies for the improvement of their draughts through sewing machine training.

II. Bal Sabha:

Attendance: 15Resolution passed, if any 1

III. Issues raised

- There should be hardwise completion of children of ppt. levels in, painting, prepare
- Hygias, and some physical activities for the fitness of children. children learn easily.

III. Works completed/inaugurated under BZV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work /demand as reflected in BZV1/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>ROD Construction on 200m of 2nd hall</u>	<u>under construction</u>	<u>No.</u>	<u>No.</u>	<u>No.</u>
2	<u>ROD May house 3,700 km</u>	<u>under construction</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
4	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
5	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAYL/BAY2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	QAR/Contd. of work of 2005-06/2006-07/2007-08/2008-09/2009-10/2010-11/2011-12/2012-13/2013-14/2014-15/2015-16/2016-17/2017-18/2018-19/2019-20/2020-21/2021-22/2022-23/2023-24/2024-25/2025-26/2026-27/2027-28/2028-29/2029-30/2030-31/2031-32/2032-33/2033-34/2034-35/2035-36/2036-37/2037-38/2038-39/2039-40/2040-41/2041-42/2042-43/2043-44/2044-45/2045-46/2046-47/2047-48/2048-49/2049-50/2050-51/2051-52/2052-53/2053-54/2054-55/2055-56/2056-57/2057-58/2058-59/2059-60/2060-61/2061-62/2062-63/2063-64/2064-65/2065-66/2066-67/2067-68/2068-69/2069-70/2070-71/2071-72/2072-73/2073-74/2074-75/2075-76/2076-77/2077-78/2078-79/2079-80/2080-81/2081-82/2082-83/2083-84/2084-85/2085-86/2086-87/2087-88/2088-89/2089-90/2090-91/2091-92/2092-93/2093-94/2094-95/2095-96/2096-97/2097-98/2098-99/2099-100/2100-101/2101-102/2102-103/2103-104/2104-105/2105-106/2106-107/2107-108/2108-109/2109-110/2110-111/2111-112/2112-113/2113-114/2114-115/2115-116/2116-117/2117-118/2118-119/2119-120/2120-121/2121-122/2122-123/2123-124/2124-125/2125-126/2126-127/2127-128/2128-129/2129-130/2130-131/2131-132/2132-133/2133-134/2134-135/2135-136/2136-137/2137-138/2138-139/2139-140/2140-141/2141-142/2142-143/2143-144/2144-145/2145-146/2146-147/2147-148/2148-149/2149-150/2150-151/2151-152/2152-153/2153-154/2154-155/2155-156/2156-157/2157-158/2158-159/2159-160/2160-161/2161-162/2162-163/2163-164/2164-165/2165-166/2166-167/2167-168/2168-169/2169-170/2170-171/2171-172/2172-173/2173-174/2174-175/2175-176/2176-177/2177-178/2178-179/2179-180/2180-181/2181-182/2182-183/2183-184/2184-185/2185-186/2186-187/2187-188/2188-189/2189-190/2190-191/2191-192/2192-193/2193-194/2194-195/2195-196/2196-197/2197-198/2198-199/2199-200/2200-201/2201-202/2202-203/2203-204/2204-205/2205-206/2206-207/2207-208/2208-209/2209-210/2210-211/2211-212/2212-213/2213-214/2214-215/2215-216/2216-217/2217-218/2218-219/2219-220/2220-221/2221-222/2222-223/2223-224/2224-225/2225-226/2226-227/2227-228/2228-229/2229-230/2230-231/2231-232/2232-233/2233-234/2234-235/2235-236/2236-237/2237-238/2238-239/2239-240/2240-241/2241-242/2242-243/2243-244/2244-245/2245-246/2246-247/2247-248/2248-249/2249-250/2250-251/2251-252/2252-253/2253-254/2254-255/2255-256/2256-257/2257-258/2258-259/2259-260/2260-261/2261-262/2262-263/2263-264/2264-265/2265-266/2266-267/2267-268/2268-269/2269-270/2270-271/2271-272/2272-273/2273-274/2274-275/2275-276/2276-277/2277-278/2278-279/2279-280/2280-281/2281-282/2282-283/2283-284/2284-285/2285-286/2286-287/2287-288/2288-289/2289-290/2290-291/2291-292/2292-293/2293-294/2294-295/2295-296/2296-297/2297-298/2298-299/2299-300/2300-301/2301-302/2302-303/2303-304/2304-305/2305-306/2306-307/2307-308/2308-309/2309-310/2310-311/2311-312/2312-313/2313-314/2314-315/2315-316/2316-317/2317-318/2318-319/2319-320/2320-321/2321-322/2322-323/2323-324/2324-325/2325-326/2326-327/2327-328/2328-329/2329-330/2330-331/2331-332/2332-333/2333-334/2334-335/2335-336/2336-337/2337-338/2338-339/2339-340/2340-341/2341-342/2342-343/2343-344/2344-345/2345-346/2346-347/2347-348/2348-349/2349-350/2350-351/2351-352/2352-353/2353-354/2354-355/2355-356/2356-357/2357-358/2358-359/2359-360/2360-361/2361-362/2362-363/2363-364/2364-365/2365-366/2366-367/2367-368/2368-369/2369-370/2370-371/2371-372/2372-373/2373-374/2374-375/2375-376/2376-377/2377-378/2378-379/2379-380/2380-381/2381-382/2382-383/2383-384/2384-385/2385-386/2386-387/2387-388/2388-389/2389-390/2390-391/2391-392/2392-393/2393-394/2394-395/2395-396/2396-397/2397-398/2398-399/2399-400/2400-401/2401-402/2402-403/2403-404/2404-405/2405-406/2406-407/2407-408/2408-409/2409-410/2410-411/2411-412/2412-413/2413-414/2414-415/2415-416/2416-417/2417-418/2418-419/2419-420/2420-421/2421-422/2422-423/2423-424/2424-425/2425-426/2426-427/2427-428/2428-429/2429-430/2430-431/2431-432/2432-433/2433-434/2434-435/2435-436/2436-437/2437-438/2438-439/2439-440/2440-441/2441-442/2442-443/2443-444/2444-445/2445-446/2446-447/2447-448/2448-449/2449-450/2450-451/2451-452/2452-4					

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. At least one work, to be identified and started - foundation stone to be laid by the Visiting Officer

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	-	-
2	-	-
3	-	-
4	-	-
5	-	-

S No	Particulars	Action taken	Remarks #
I Urgent Public Requirements/ Demands - B2V1			
1	Road Connectivity up to Madak along with water supply	nil	Priority should be considered and the same may be taken.
2	Market facility for in Horticulture produce hall -	nil	Recovering the area it is not possible.
3	People demand better drinking water in BSR Reserve upto 1000 people.	Yes.	Revenue Dept. has started in BSR and people avoid 15 km to get drinking water.
4	BPL/Survey	nil	Dept and Caste should be included in survey.
5	mobile bus product provided in	nil	-
6	Carnage cost from water to Madak	nil	
7	The urgent demand of people in BSR to provide light parking to medical bus. As the bus is BSR, improve road at BSR, clean water facility, deep well and mobile and work come activity in BSR.		
II Urgent Public Requirements/ Demands - B2V2			
1	Construction of an electric bus from water to BSR	Yes	
2	Feed alone/Horticulture lands to established in BSR	Yes.	
3	Upgradation of bus centre of PHE -	nil	
4	Construction of water to Madak road through market.	nil	Work has not been started till date.
5	Electric supply be improved in a transport	Yes.	
6	BPL/Survey -	nil	not done till date.
7	mobile come living	nil	not improved in BSR till date.

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S. No Particulars

III Major Problems - B2V1

Action taken

Remarks

1	Good Connectivity	Survey done and more identified by B2V1	
2	Storage of clean drinking water	nil	Some funds may be sanctioned for the improvement.
3	No mobile network connectivity	nil	Tower should be constructed in B2V1.
4	No Habitable roof Pak Constructed in B2V1	Yes, Constructed by the RDO/Asst.	
5	Storage of drugs in school	nil	Regimentary staff should be employed in all primary and high schools.
IV Major Problems - B2V2			
1	Good Connectivity in Mobile Network	Yes - good	A tractor road is needed for the transport connectivity.
2	Storage of school staff	nil	To provide sufficient staff to all schools for the betterment of education.
3	Construction of Mother & Mother's Group	nil	not started.
V Major Complaints - B2V1			
1	No good connectivity and no mobile network connectivity in school	Not taken on board no action taken	depending on the need.
2	Urgent need of new water supply in B2V1	Yes, not approved	Not started till date.
VI Major Complaints - B2V2			
1	Urgent need of new water supply in B2V2	Yes, not approved	Not started till date.
2	Construction of school in B2V2	Yes, not approved	Not started till date.

Please indicate whether taken in 2019 or 2020 or during Jan-April/May/August/Sept/Oct/Nov/Dec.

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

1	Any major complaint brought to the notice of the Visiting Officer:	
1	Storage of staff in schools, veterinary staff, staff of health and medical sub-centres.	
2	Storage of staff in schools, veterinary staff, staff of health and medical sub-centres.	
3	Storage of staff in schools, veterinary staff, staff of health and medical sub-centres.	
4	Storage of staff in schools, veterinary staff, staff of health and medical sub-centres.	
5	Storage of staff in schools, veterinary staff, staff of health and medical sub-centres.	

Overall assessment of visit and suggestions:

The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.

There should be proper check on employees and their performance in the school. Every month the school should be inspected by the visiting officer. The school should be properly maintained and the school should be properly maintained.

People are not aware of the school. Schemes fully till this time. Awareness very essential.

Signature of the Visiting Officer

Name: Hemant Singh

Post: HSS/Master