

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 RD&PR 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 deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries. not provided
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books. A
- 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/ not omended scholarships/ pensions not prepared.
 - Universal Health Cards/ Ayushman Card distribution.

Start any one water conservation work. yes.

on campaigns of the following departments

against which has subsidy or individual beneficiary scheme.

STATE AND DISTRICT Santa-proceedings to be recorded and signed, resolution to be

ach/ Panchs/ BDC Chairmani

der 14" FC MONREGA Bol/ or any other CSS / District

completed under PMAY, distribution of gifts

STON DIVINOUS

The second part has her She visits all works completed under B2V and particular to the second pa

and the same and the AT LEAST one new work under 82V out of priority demands Described Street Bone and and stated during His/Her visit

to the Visiting Officer by the DC Documents to be provided

- Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June / November, 2019
- Two copies of B2V3 booklet with basic data in fields marked with asterisk (1) already filled in
- Duty validated Mission Antyodatya form and ease of living survey data
- Developmental progress/ profile of the Gram Panchayat including
- List of new works started / ongoing / completed after BZV1 and BZV2 under the following hisoss Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
- 14"FC BzV grants
- Convergence District Plan
- Any other work State Sector
- 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 of any other department, initiated/ completed after B2V1.
- Plans/ beneficiary lists:
- MGNREGA draft plan document for the year 2021-22
- 15" FC draft plan document for the year 2021-22.
- List of Awaas, beneficiaries
- Lists of beneficiaries for List of pension beneficiaries
- vanous certificates/ benefits to be distributed by the visiting officer
- whom Griha Pravesh ceremonies have been organised
- Panchayat newsletter

by the Visiting Officer to the DC Documents to be returned

- Booklet duly filled one copy.
- Wards Sabha, Gram Sabha, Mahilla Sabha and Bal Sabha resolutions
- List of deletions from Awaas beneficiaries
- Representations received, if any
- MGNREGA plan passed by the Gram Sabha along with resolution
- 15" FC plan passed by the Gram Sabha along with resolution
- List of shortcomings noticed if any
- Any reports that the officer wishes to submit based on his her observations
- Duty filled in Mission Antiyodaya form and ease of living survey date

13

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:
٠	Name Naresh Kumar
	Designation Ik Assii Executive Engineer
	Department place of posting Jal Shakli (PHE) Sul Division Udhempu
	Mobile No 94/9/59400
	Email 10 kumarguptange gmail com.
	Home District Karhua,
	Dates of visit 5-10-2020 to 7-10-2020,
В	3) Locational details of Panchayat:
G.	Nameofthe Panchayat:Bilasput
	Local Government Directory (LGD) code of the Panchayat. (To be sourced from Rural Development Department/ by DC)
	Name of CD Block Khoon
10	Name of Tehsit Majalla
,	Name of District: Udhampun
(2) Panchayat Profile:
8	No. of revenue viltages in the Panchayat
	No of hamlets in the Panchayat25
-	No. of households in the Panchayat
16	Population (approx) of the Panchayat 2367 (2011 Census)

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

10	2	*	7	4	10	1	-	10	-	5 160
			Restrict	A.N.N.	THE	Agriculture	Education	400	200	Department*
		The state of the s	- Q Santtey Kumar	Int Rute Devo	Jr. Aran Kumsu	Dr. Saturde Shit bray	St Perhan Lad	Sand Anjana	It Krishan Kumuo	Name *
			N. T.	N. 54. 64	1.6	AAA	Teacher	GRS	Secy Pyt	Designation *
		TVL I PARTERIA	96306396	9906893316	941916166	9797610888	9797590480	9622033800	9618196	Contact number ·

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

3.192.1	Department	Name	Designation
-			
-			

E) Strengthening of Gram Panchayats:

i infrastructure:

no whether and is available for construction of Panchayat Ghar Yes / No whether Panchayal. Other is available in the Panchayat. Yes!/ No./ Under construction we wisher functioning in Own building./ Other government building./ Private building

and Branch and about in the Parchapt	a plan comment on available in Particular Organ	Court By makethy in Participation	the test, witch the bed wit Out	Indigitation in Particular Office	Computed peter in Parchayal Office	The second in Second Color	Altered
See Fee	84 / Jan.	AND THE	ON INST	ON /SW.	West No.	河西	Availability
				1			Remarks

Are Sarpanchs being involved in start/ inauguration of activities the No

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DVSDI	5
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- 5	100
ng Office	3
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	If no reason thereof
any among adjusts have been accepted by the Security to the Parishe You'll be	
and the second s	v Expenditure incurred on paying of honorarium through Sarpanch Rs _6-5.e takh
The Control of the Co	Whether the record on account of purchase of nutrition and payment of honoranum is being maintained by the Panchayat. Yes/ No (Visiting Officer to chech the register and verify the signatures of the Sarpanch on the same)
we were all reserved, and Epitements are being made by Sarpanch Brough Digital	2.3. Midday Meal (MDM) Scheme:
Species Detilicate CSC Yes Yes ass. Species species species of lands.	Whether Panchayat/ Sarpanch is purchasing items at Panchayat Level for providing dry ration under MDM in the schools. Yes/ No.
Separation Comicial signatures Funds account the account made by Sarpanech (Since opening of account) account of account	If no, reason thereof
2.6 Hogelied Child Sevelopment Scheme (COS) a. the Sevelopment Sevelopment Scheme (COS) a. the Sevelopment Sevelopment Sevelopment (Sevelopment Sevelopment Seve	If yes, whether approved by the Gram Sabha Yes/No If no reason there of ASIL OUT TESCULIE ANIMALS & PJF
Angeliant Central of the September 200 Hz	2.4. Challenges:
The same band of the Angle of t	Major challenges being faced by the Panchayat in functioning and execution of works Revious Links Lity 7 3016-17, 3017-18 and 2018-19 under MANAREAR
A matter temperature temperature comment of a compact final temperature of the comment of the co	2018-19 under MGNAREGA
P Separation regarded or procurement through temporary for \$1-by temporary	
to the System of Service Starty Institute in Selection Services described in Proceedings of Processing at Processing at Processing at Processing Association Services and Serv	

F) Jan Abhiyan / Awami Muhim activities:

where the matter and Desired Administration before the booking is founded over 10 the visiting officer, and parties the figures pre-fitted by the administration by conducting local inquiry and her stag in the village.)

1. Domicile Certificates issued ':

Students	200	Obe-set	SACTOR DEL	Callegery
80	i	10	0	Target population
80		10	13	Certificates itsued during Jan Abhiyan/ Awami Muhim
08	*	10	13	Total certificates issued till date
1	,	1	1	Pendency (No.)
1	1	9	1	Reasons of pendency

2 Category certificates issued ":

1994	200		15	18	Category
4	1.	10		000	Target population
4	1	10	1	08	Certificates issued during Jan Abhlyan / Awami Muhim
1	-	02	1	80	Total certificates Pendency Issued till date (No.)
	1	1	1	1	Pendency (No.)
1	A	1	-		Reasons of pendency

3. Revenue papers issued:

Catagory	Applications received:	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Special residence	12	12	ı	
Redail Gedesign	12	12		
Faculty Institute			1	
MARION	2	, ,	-	-

4 Birth/ Death/ Disability Certificates " (for period beginning from April 1, 202

	n	-			
not applied	2	2	1	4	Selection Cardinoples
Not applica	2	5		7	
Reasons	Pendency Reasons of (No.) pendency	Total certificates issued	Certificates issued during Jan Abhiyan/ Award Muhim	Target '	Category

5. Adhaar seeding of Ration Card ':

Category	Target .	No. of total Ration Cards Adhaar seeded	seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	3/6	314	1		Duelock Ada
Non-PHH	249	229	1	1	A Add the same
Antyodaya Anna Yosana	14	hi	1.	ř	To Contact

6. Health ":

Scheme	Eligible Families./ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	77.20
Ayushman Bharat families with golden cards	161	3	458	,	
Ayushman Bharat individuals Cards	161	1	458		
Janan Surakana		l:	1	ï	

7. National Social Assistance Programme (NSAP) *:

Widow	Old Age Plinson	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 Andhar seeding
	Wildow Pension	Old Age Pension Widow Pension

Integrated Social Security Scheme (ISSS) ":

No. of Lot	Spine .	1
		Covered during Jan Abriguez A
		Total covered
		Pendency (No.)
		Reasons of pendency
		Aadhar seeding during Jan Abhiyan/ Awami Muhim
		Total Audhar seeding

Other Welfare Schemes ":

comparation interests of policy appropriate	State of the State State	Salaria formia Savulli Schome (MES)	SATURDAY SANGER	¥
of the second	Pater year		No.	
				Eligible Families/ Individuals*
				Covered during Jan Abhiyan/ Awami Muhim
				Total covered
				Pendency (No.)
				Reasons of pendency

Scholarships to the students under various schemes ":

on agencias \$1	North State of State	Schanne
(v)		Target Population
		Scholarships sanctioned during Jan Abhiyan/ Awami Muhim
(19-16)		Total scholarships sanctioned during the year
1		Reasons of pendency

Scheme	Target Population .	Scholarships sanctioned during Jan Abhiyan / Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency
Past Matric for ST	1	1	7	1
Past Matric for OBC	C		1	,
Post Matric for Minorities	1	ť	1	i
Dr. Ambiedkar EBC	ì	1	1	
National Merit-purn Missins INNINGS		1	Ţ	4
Merit-sum-Means Minority	7		1	
PMs Special Scholarship for J&K (PMSSS)	D	,	1	
National Litert Search Scheme	1		1.	,
National Scheme for Incentive to Gill Child for Secondary Education (NSIGSE)	1		1	(

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim *:

Klissan Credit Card	Nidh (PM-KISAN)	Scheme
35o	350	Target Population
40	25	Beneficiaries covernd during Jan Abhlyan/ Awarni Muhim
280	290	Total beneficiaries covered
70	60	Pendency (No.)
Danie Comes	rand som	Reasons of pendency

12. Live Stock Schemes":

Davelopm Rummants Sharp R	Production Progra	Daviny Entre	87
Integrated Disvelopment of Small Rummants and Rabbits Sheep Farm	novative Poultry roduction Programmo	Davy Entrepreneurship Development Scheme	Scheme
,	1	,	Applications received '
,	1	*	Beneficiaries covered during Jan Abhlyan? Awarni Muhim
	,	X	Pendency (No.1
4	1	L	Reasons of penduncy

Universal coverage Scheme *

				×		R.	×			55	A	A	×				K	N.	^	14.5	No.	
Semakal expension.		Warman and a second	if yes, names and sprox no of households	is there any habitation or moballa which is yet un-electrified Yes/ No		to of Nachtaforts with less 250 youts in the GP without fair weather road	Tyrk, whether these roa	ha of habitations with over 250 souls in the GP without road connectivity	No of habitations with over 250 souls."	Basic Services:	No of such schools installed with incinerators	No of such schools instalted with Sanitary Naplen Vending Machines	No of schools with get students (Cirts/ Co-Ed schools)	For Carls	2 1	No of schools with loded family	No of schools with elect	No of schools with printing water facility	his of schools with Ramp Facility for Children with Specific needs	School Amenities: No of schools in the Grain Parichayat	is results Schume	Scheme
	-	-	no of households	cmohalla which is y	8	ess 250 souls in the	whether these roads have been surveyed. Yes/No	ver 250 souts in the	wer 250 souls"		illed with incinerator	alled with Sanitary N	dudents (Gets/ Co-E	4	the same	(andre	with electricity connection	ng water facility	Facility for Children	n Panchayat		Total number of households
(name)	(name)	(name)		et un-electrified. Ye		GP without fair weat	yed Yes/No	GP without road cor	8no		-	aplan Vending Mac	d schoolstS				6	5	with Specific need	4		Households covered during Jan Abhiyan/ Awami Muhim*
		-		36		her road		mectivity	STATE			rines	2					and the same and the	2			Pendency'
(households)	. (households)	(households)						+	-			-	Name of Street, or other Persons				and the second second			-		Reasons of pendency

GNREGA: Whether MGNREGA Plan 2020-21 has been approved. Yes/, No.	18. MGNREGA: Whether MG	18
73		-
Any issue regarding water connection and sewage disposal in CSC	Any issu	S
No of CSC completed during Jun Abhiyan / Awanii Muhim:	No of C	*
No. of CSCs taken up during Jan Abhiyan / Awami Muhim'	No of C	R
Whether the CSC is functional: Yes? No	Whethe	3
Types, has the CSC been constructed Visit No	If yes, h	=
17: Community Sanitary Complex (CSC) Status: Whether CSC sunctioned in the Gram Painchayatt Yes/ No	Commu	17.
No. of houses under construction!	No. of h	5.
No. of houses completed during Jan Abhyan/ Awami Muhim	No. of h	8
No of houses completed in 2020-21"	No of h	2
No of bouseholds to which 1st installment released during Jan Abhryan/	No. of hi Awami I	- 21
No of households sanctioned with verified Accounts during Jan Abhyan/	No of househ	*
Cumulative Target: 7 (No.)	Cumula	- 1
	Pradha	16
No. of households without tapped water supply in the GP 438	No of he	K
Approximately what "lage of total wire length in GP is burbed wire	Approxi	
Approximate length:metres	Approxi	
If yes, name of the habitation(s)	Hyes, n.	
Are there any areas where barbed wire is used for electric supply Yes/ No	Are ther	W
Approximate no. of wooden poles: 2-0	Approxi	
Mails	If yes, details	
1	Is there.	S.
Total no. of households without electricity connection in the GP. And	Total no	£

b) No of works approved 15 Menty al Funds allocated to the Punchayat Rs 37 - Lakh

is Regard paid and of Tubore Rs \$1-810 +81-1745 2016-17 2017-184 2018-15 dis MONTECA Liabilit F MENREGA

14" FC Award:

to of works as per the Action Plan 24 works And Feel Street Street Street and Street Street No as accorded to the whole Plan by the DPC Yes/ No

piesed during Jan Abhyan/ Awami Muhim ong Jan Abrejan/ Awami Muhim" Rs Journ Liakh

в В

TO CA WOOD

Works under Capex and CSS"

			- N
	No. of Persons		Opposition of the Control of the Con
			No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim
			works taken works completed up during Jan during Jan Abhiyan/ Awami Muhim' Muhim'
			Payments made during Jan Abhiyan/ Awarni Muhim (Rs in Lakh):
			Remarks

b. UT Capex

())	4	w	2	1	y. N
Others	PDD	Jal Shakti	PWD	RDD	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

c. Centrally Sponsored Schemes (CSS).

6	()	4	ų.	N	12	S N
Others (specify)	NHN	Jal Shakti Mission (I&FC)	Jal Shakti Mission (PHE)	PMGSY	Samagra Shiksha	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

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

No. of complaint	No of complaint	
its resolved"Mt	ts received"	
MI	3	

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids wheel dishearing aids etc has been completed. Yes/No.

If yes, total number of beneficiaries identified in the Parkhayat

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	-
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	-
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911	8
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	s/ prominent citizens
	s/ prominent citizens Yes/

- against of HENERESA WORKS CREWTER (WINKIE)
- = To spend up the work for cond of miss Bilaspus Dect (PME) Societation of new territories in acres

Construction of Rues roads in WNOS, 2,3,7894

Schools V

important establishments/ institutions visited (Please lick)

- 2 PHC/CHC | Sal-contie
- Veternary clinic V
- Anganwari centre
- PDS Iration) depot
- Any industrial establishment .
- Covernment offices

12 Michel office

a yuli other

Total number of words in the Panchayat

no of visugers present during the Ward Sabha ...

conting of works of 2019-20 expected Yes/140

и

я

marks whose works displayed in the paintings

L Gram Sabha:

Location of Gram Sabha Pat Shear Palpaspux

No. of Villagers present during the Gram Sabha ____6o -7o

Whether resolution passed for MGNREGA Plan Yes/ No

Whether resolution passed for 15° FC Plan. Yes/ No

Whether list of Aawas+ beneficiaries read out Yes/ No

No of ineligible beneficiaries removed

Whether list of pension beneficiaries read out. Yes./ No

Whather people made aware about the Covid-19 Use of masks, Yes/ No

Sanitizers: Yes/ No

Social distancing: Yes/ No

Whether Panchayal Newsletter distributed Yes/ No

Whether any mega cultural/ social/ sports event held: YES/ No

Details mereof Local song presented by few girls students of HS Polaspur Carron Goard Jame held

Details of scheme benefits extended/ services distribution

No of Domicile certificates distributed

No of students distributed uniforms, bags, books 27

B.

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N 16

Issues raised.

2 Demand for anotherwhen & playground at Dest/ ships

III Works completed/inaugurated under BzV:

5	Zo.	Lis	N	1	S S
				ose on Bihapur	Name of work and Department
				10.7	Cost (Rs. in lakh)
				80-9-2020	Date of completion
				40	Inaugurated by Visiting Officer (Yes./No)
				AUG	Whether financially completed and all payments made (Yes/No)

Important Note: At least one work /demand as reflected in BZY1/BZY2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/inaugurated:

on	do.	ш	2	1	\$ ₹
					Name of work and Department
					Cost (Rs. in (akh)
					Date of completion
					Inaugurated by Visiting Officer (Yes / No)
					Whether financially completed and all payments made (Yes/No)

Whether identified under BaYA/Pasz/Others Plazz Specify) Whether physically started AA/TS Others (Plazz Specify) Whether physically started AA/TS of the Specify of the Status Specify) Whether physically started AA/TS of the Specify of the Status of Status Specify of the Specify of the Status of Status of Specify of the Specified out of specified and started foundation stone to be laid by the Visting of Specified and started foundation stone to be laid by the Visting of Specified out of Specified and started foundation stone to be laid by the Visting of Specified and Specified and Started foundation stone to be laid by the Visting of Specified and Specified and Started foundation stone to be laid by the Visting of Specified and Spec

	Particulars	Action taken	Remarks #
ger	nt Public Requirements/ Demands	-BzV1	
	Drinking water supply		
	Roads (new & upgo white	_	
	Electricity (Installation	_	
	Building of Sub Center		
	Vet. Centre building		
5	Inigation Chamile a repair ofdoniged lands		
7	Hand pumps, Torlet		
3	ent Public Requirements / Demands	- B2V2	
1	Drinking water supply	w.ss. Rilachu	e Delt (appeiding)
2	Roads (new + upgradule		
3	Electricity.	-	
4	New tehsid Social welfore	6	
	Pending liability &		
6.	Impelia, Chamelo and Repair I danged with		
	Agriculture Hortzullen		
	called and poulty		

S No Particulars A Major Complaints - B2V2 Major Consplaints - Bavs V Major Problems - 82V2 or Publisms - BzVI Road connectionly FINITE MYNREGA LANGL Inight. Exe order adjoining the 4 Sound suffers related prolone Older / Eredon people fielden Elatuch Read commutarity proster Bridge organizate California repair & damage fronts For someting with supply Snighten Example and Elithreity prollem loss drinking walk Chamely a depart profound Action taken

I) GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major compaint brought to the notice of the Vasting Officer.

Not implicing but demands well said for valous sends for valous sends from but demands well there of No. 1.5. S. has pur Doof count of read from belongied to Trades without was 5 in the said of the said said of the said said of the said of

the date no demand (major demants) has been completed as replacted in 620, in 620.

Overall assessment of visit and suggestions or security control or and the overall assessment is recorded in datal attag.

ourall he people of life Brimford orangerille and hopefull of fulfillment of his demands orangerille o

Signature of the visiting officer

indicate steether action taken in 2019 or 2020 or during Jan Abhryan.' Awami Muhim