

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: SHAFIQ AHMED
- Designation: District Mineral Officer (DMO) Reasi
- Department/ place of posting: Geology & Mining (F&C) Reasi
- Mobile No: 700 62 88 599
- Email ID: erhafiqahmed11@gmail.com
- Home District: Poonch
- Dates of visit: 6th Oct. to 8th Oct. - 2020, Phase-II

B) Locational details of Panchayat:

- Name of the Panchayat: Haseote - A
- Local Government Directory (LGD) code of the Panchayat: 239 894
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Chassana
- Name of Tehsil: Chassana
- Name of District: Reasi

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Haseote
- No. of hamlets in the Panchayat: 28
- No. of households in the Panchayat: 420
- Population (approx) of the Panchayat: 3386

Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)

2. Functionality:

2.1 General activities:

i. Are Ward Sabha meetings being held? Yes/No ✓

ii. No. of Ward Sabha meetings held since inception ----- 20

iii. No. of Gram Sabhas conducted since inception ----- 10

iv. Date of last Gram Sabha ----- 28-09-2020

v. Are all plans approved in Gram Sabha? Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No ✓

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒ Yes

Sl. No.	Name of the Village	Has Social Audit Committee been formed Yes/No	Is social audit being conducted by the Committee Yes/No	No. of works audited by the Social Audit Committee	Has Pani Samiti been constituted Yes/No	Has the Pani Samiti approved the Village Action Plan Yes/No
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Is Biodiversity Management Committee constituted Yes/No ✓

No. of BMC meetings held:

15 e-register of all previous works/ assets in the Panchayat being maintained Yes/No

ix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No

What and where was the last activity held -----

Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No

No of meetings of HF/WAC & VHSNC meetings held -----

Is the name of Sarpanch displayed on citizen information boards of all RD&FR schemes? Yes/ No

Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- | | | |
|---|--------|------------|
| Are Ward Sabha meetings being held | Yes/No | 20 |
| No of Ward Sabha meetings held since inception | | 10 |
| No of Gram Sabhas conducted since inception | | 20 |
| Date of last Gram Sabha | | 20-09-2020 |
| Are all plans approved in Gram Sabha | Yes/No | ✓ |
| Is the minimum quorum of 1/10 th being ensured in all Ward/ Gram Sabhas | Yes/No | ✓ |
| Are Ward Sabha/ Gram Sabha resolutions attached with all plans | Yes/No | ✓ |
| Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions | Yes/No | ✓ |
| Has Social Audit Committee been framed | Yes/No | ✓ |
| Is social audit being conducted by the Committee | Yes/No | ✓ |
| No of works audited by the Social Audit Committee | | |
| Has Pani Samiti been constituted | Yes/No | |
| Has the Pani Samiti approved the Village Action Plan | Yes/No | |
| No. of meetings of Pani Samiti held | | ✓ |
| Is Biodiversity Management Committee constituted | Yes/No | |
| No. of BMC meetings held | | |
| Is e-register of all previous works/ assets in the Panchayat being maintained | Yes/No | |
| Have wall paintings of works executed for 2019-20 been done in the Panchayat | Yes/No | |
| Are Poshan Abhiyan activities being held in the Panchayat | Yes/No | |
| What and where was the last activity held | | |
| ----- | | |
| Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch | | |
| Yes/No | | |
| No. of meetings of HFVAC & VHSNC meetings held | | ✓ |
| Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes | | |
| Yes/No | | |
| Are Sarpanchs being involved in start/ inauguration of activities | | |
| Yes/No | | |

- any Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- any Whether grievance redressal box is installed Yes/ No ✓
- any No of grievances received pertaining to Panchayat level Nil
- any No of grievances disposed of at Panchayat level Nil
- any Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- any Whether all MGNREGA/ 127 FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- any 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)
127 Finance Commission	Yes/ No ✓	<u>See Pg 17</u>	Yes/ No ✓		
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: _____
- Also mention if it is being purchased by someone else: _____
- 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. _____ lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

If no, reason thereof: _____

- i Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh
- ii Whether the record on account of purchase of nutrition and payment of honorarium to being maintained by the Panchayat Yes/ No
- iii (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: _____
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. _____ lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children at the Panchayat Yes/ No
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: _____

- 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. _____ 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: _____

2.4 Challenges:

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

Non-availability of Road & internet facility

On the other hand, the fact that the number of people who are interested in the subject of the book is increasing, and that the number of people who are interested in the subject of the book is increasing, is also a sign of progress.

Category	Target population	Certificates issued during Jan 2019 and Award Month	Total certificates issued till date	Pendency (No)	Reasons of pendency
1. <u>Students</u>	1700	28	28	0	0
2. <u>Non-student</u>	0	28	28	0	0
3. <u>NCs</u>	0	0	0	0	0
4. <u>Students</u>	0	0	0	0	0
5. <u>Others</u>	0	0	0	0	0

Category	Target population	Certificates issued during Jan/February/April/May/June	Total certificates issued till date	Pendency (No)	Reasons of pendency
01	0	0	0	0	0
02	0	0	0	0	0
03	0	0	0	0	0
04	0	0	0	0	0
05	0	0	0	0	0
06	0	0	0	0	0
07	0	0	0	0	0
08	0	0	0	0	0
09	0	0	0	0	0
10	0	0	0	0	0
11	0	0	0	0	0
12	0	0	0	0	0
13	0	0	0	0	0
14	0	0	0	0	0
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88	0	0	0	0	0
89	0	0	0	0	0
90	0	0	0	0	0
91	0	0	0	0	0
92	0	0	0	0	0
93	0	0	0	0	0
94	0				

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awasni Mithun	Pendency (No.)	Reasons of pendency
Nobel Apartments	0	0	0	0
Nobel Godown	0	0	0	0
East Birlahab	0	0	0	0
Middeam	0	0	0	0

Category	Target *	Certificates Issued during Jan Abhiyan / Aamarn Mubim *	Total certificates Issued *	Pendency (No.)	Reasons of pendency
Death Certificates	0	0	0	0	
Birth Certificates	0	0	0	0	
Disability Certificates					

Category	Target	No. of total fashion Cardholders seeded	Actual seeding during Jan. 2014	Pendency (Q1)	Reverses of Pendency
2014					
New Delhi					
Delhi NCR					
Other India					

Scheme	Eligible Families/ Individuals	Covered during Jan Abhay Aaram Mithun	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat health-shield Cards					
Janani Suraksha Yojna (JSY)					

Scheme	Eligible Families/ Individuals	Covered during Jan Awaral Month	Total covered	Pendency (No)	Reasons of pendency	Active seeding during Jan Awaral Month	Total Active seeding
Old Age Pension	45	8	43	2	Lack of documents	2	26
Widow Pension	0	0	0	0		0	0
Disability Pension	0	0	0	0		0	0

8. Integrated Social Security Scheme (ISSS) :

Scheme	Target Population/Individuals	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)	Population (M)	Population (M)	Population (M)
Old Age Pension	100	2	77	11	100	67	64		
Disability Pension	10	0	16	0	0	0	0		
Maternity Benefit	16	0	16	0	0	0	0		

9. Other Welfare Schemes :

Scheme	Target Population/Individuals	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)	Population (M)
Old Age Pension	02	0	0	02			
Disability Pension							
Maternity Benefit							

10. Scholarships to the students under various schemes :

Scheme	Target Population	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)
Old Age Pension						
Disability Pension						
Maternity Benefit						

Scheme	Target Population	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)
Old Age Pension						
Disability Pension						
Maternity Benefit						

Scheme	Target Population	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)
Old Age Pension						
Disability Pension						
Maternity Benefit						

11. Agriculture & Fisheries related during Jan Aardhar/ Aardhar Mission :

Scheme	Target Population	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)
Old Age Pension	201	0	100	10		
Disability Pension	291	0.5	291	NIL		

12. Livestock Schemes :

Scheme	Target Population	Current Status/Population	Total Population	Population (M)	Population (M)	Population (M)
Old Age Pension	0	0	0	0		
Disability Pension	0	0	0	0		
Maternity Benefit	0	0	0	0		

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Mubani	Pendency (No)	Reasons of pendency
Health Scheme	0	0	0	

14. School Amenities:

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

15. Basic Services:

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

If yes, names and approx no. of households

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)
- Remarks/ explanation

- 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/ area

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 (No)
- No of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Mubani
- No of households to which 1st installment released during Jan Abhiyan/ Awas Mubani
- No of houses completed in 2020-21
- No of houses completed during Jan Abhiyan/ Awas Mubani
- No of houses under construction

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/ Awas Mubani
- No of CSC completed during Jan Abhiyan/ Awas Mubani
- 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. _____ lakh

b) No. of works approved _____

vi. No. of works selected during Jan Abhiyan/ Awaraz Mahin: 1

vii. No. of works completed during Jan Abhiyan/ Awaraz Mahin: 1

viii. No. of person days generated during Jan Abhiyan/ Awaraz Mahin: 1

ix. Wages due for 1st above the 1st lakh

x. Wages paid out of 1st above the 1st lakh

xi. Any grievance related to MGNREGS

19. 14th FC Award:

- Allocation under 14th FC for four years to 0.30 lakh
- Whether Action Plan prepared for all wards Yes/No
- No. of works as per the Action Plan 0.4
- Whether approved according to the whole Plan by the Govt. Yes/No
- No. of works for which technical sanction accorded by the Govt.
- No. of works sanctioned by the Village Panchayat 0.1
- No. of works taken up during Jan Abhiyan/ Awaraz Mahin 0.4
- No. of works completed during Jan Abhiyan/ Awaraz Mahin 0.4
- Payments made during Jan Abhiyan/ Awaraz Mahin to 0.30 lakh
- Total expenditure on PDS/SCS as on date to 0.30 lakh

20. Works under Capex and CSS?

a. District Capex

S.No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Mahin	No. of activities/ works completed during Jan Abhiyan/ Awaraz Mahin	Payments made during Jan Abhiyan/ Awaraz Mahin (Rs. in lakh)	Remarks
1	RCD	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDO	0	0	0	
5	Others	0	0	0	

b. UT Capex

S.No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Mahin	No. of activities/ works completed during Jan Abhiyan/ Awaraz Mahin	Payments made during Jan Abhiyan/ Awaraz Mahin (Rs. in lakh)	Remarks
1	RCD	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	PDO	0	0	0	
5	Others	0	0	0	

c. Centrally Sponsored Schemes (CSS)

S.No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraz Mahin	No. of activities/ works completed during Jan Abhiyan/ Awaraz Mahin	Payments made during Jan Abhiyan/ Awaraz Mahin (Rs. in lakh)	Remarks
1	Sarvagya Shiksha	0	0	0	
2	PARISV	0	0	0	
3	Jal Shakti Mission (JSM)	0	0	0	
4	Jal Shakti Mission (JSM)	0	0	0	
5	APM	0	0	0	
6	Others (specify)	0	0	0	

21. Feedback regarding service delivery during Jan Abhiyan/ Awaraz Mahin:

- No. of complaints received:
- No. of complaints resolved:
- Comments/feedback on delivery of services:

22. Others:

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

G) Activities during B2V3:

DAY 1:

Whether meeting held with EDC/ Panchayat members/ prominent citizens Yes/ No ☒

No. of Panchayat Members Present (24)

Issues raised during the meeting

1. Non-availability of seeds
2. Non-availability of electricity for 2 weeks
3. Non-availability of pipe from PHE dept.
4. _____

Important establishments/ institutions visited (Please tick)

- ☒ 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 _____

9. Total number of wards in the Panchayat _____

10. No. of Wards Sabha held (24)

11. No. of villagers present during the Ward Sabha (11)

12. Whether any resolution passed Yes/ No

13. Citizen Information Board visited Yes/ No

14. Wall painting of works of 2019-20 inspected Yes/ No ☒

15. Name of the departments whose works displayed in the paintings _____

1 _____

26

DAY 2:

1. Gram Sabha

Location of Gram Sabha Govt Middle School Haste-4

2. No. of villagers present during the Gram Sabha (15)

3. Whether resolution passed for MGNREGS plan Yes/ No

4. Whether resolution passed for ISF P.C. Plan Yes/ No

5. Whether list of Aamir beneficiaries read out Yes/ No ☒ 157 from 1500 of Revenue

6. No. of eligible beneficiaries removed (23)

7. Whether list of permanent beneficiaries read out Yes/ No

8. Whether specific notice served about the Gram Sabha

9. List of notices Yes/ No

10. Notices Yes/ No

11. Social distancing Yes/ No

12. Whether Panchayat Newsletter distributed Yes/ No

13. Whether any major cultural/ social sports event held Yes/ No

14. Details of event Cher Game played & match drawn at it

15. _____

16. _____

17. _____

18. Details of schemes benefits extended/ services distributed

19. No. of Domestic certificates distributed 20 + 8 = 28

20. No. of sports kits distributed Nil

21. No. of students distributed uniforms/ bags/ books (50) All But boys to only 2 & 3 girls

27

1343

1. The following specimens were obtained from the site of the ...
 2. The following specimens were obtained from the site of the ...
 3. The following specimens were obtained from the site of the ...
 4. The following specimens were obtained from the site of the ...
 5. The following specimens were obtained from the site of the ...
 6. The following specimens were obtained from the site of the ...
 7. The following specimens were obtained from the site of the ...
 8. The following specimens were obtained from the site of the ...
 9. The following specimens were obtained from the site of the ...
 10. The following specimens were obtained from the site of the ...

DAY 2

1. The following specimens were obtained from the site of the ...
 2. The following specimens were obtained from the site of the ...
 3. The following specimens were obtained from the site of the ...
 4. The following specimens were obtained from the site of the ...
 5. The following specimens were obtained from the site of the ...
 6. The following specimens were obtained from the site of the ...
 7. The following specimens were obtained from the site of the ...
 8. The following specimens were obtained from the site of the ...
 9. The following specimens were obtained from the site of the ...
 10. The following specimens were obtained from the site of the ...

1344

Specimen	Location	Depth	Notes
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
5	...	...	...
6	...	...	...
7	...	...	...
8	...	...	...
9	...	...	...
10	...	...	...

Specimen	Location	Depth	Notes
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
5	...	...	...
6	...	...	...
7	...	...	...
8	...	...	...
9	...	...	...
10	...	...	...

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether A/V/S accorded	Whether physically started	If No. State
1	Physicist Nob. Lab. - 2nd floor (B2V1)		Nb.	Yes.	Yes	
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 Village Officer

VII. Criteria/Transfer of PMAY beneficiaries

S.No	Name of the beneficiary	GR handed over Yes/No
1	Abhina Mishra H-6 H-6	Yes.
2	Trilok Mishra H-2	Nb.
3	Kishan Mishra H-1 H-2	Nb.
4		
5		

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

S.No	Particulars	Action taken	Remarks
1	URGENT PUBLIC REQUIREMENTS DEMANDS - B2V1 1. Construction of new 1000 sq ft water supply + 1000 sq ft at village	Nil	
2	2. Repair of water supply to village	do	
3	3. Construction of U.S. bridge to H.S.	do	
4	4. Construction of P.M. water supply to 1000 sq ft	do	
5	5. School building 1000 sq ft at village	do	
6	6. Veterinary Centre 1000 sq ft at village	do	
7	7. P.M. water supply at village	do	
8	URGENT PUBLIC REQUIREMENTS DEMANDS - B2V2 1. One 1000 sq ft to village water supply at village	Nil	
2	2. Road from village to village	do	
3	3. P.M. water supply at village	do	
4	4. Electricity supply to village	do	
5	5. P.M. water supply at village	do	
6	6. Construction of P.M. water supply	do	
7	7. Construction of P.M. water supply	do	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B&V			
1	CRF Road Connectivity to bridge		
2	IMDS Road upgradation of school at PPT		
3	Water supply to PPT		
4	Water supply to PPT		
5	Water supply to PPT		
IV. Major Problems - B&V			
1	CRF Road Connectivity to bridge		
2	IMDS Road upgradation of school at PPT		
3	Water supply to PPT		
V. Major Complaints - B&V			
1	CRF Road Connectivity to bridge		
2	IMDS Road upgradation of school at PPT		
3	Water supply to PPT		
VI. Major Complaints - B&V			
1	CRF Road Connectivity to bridge		
2	IMDS Road upgradation of school at PPT		
3	Water supply to PPT		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer
II	Major/ urgent public demands that were/are reflected earlier but have not been addressed so far
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

Any major complaint brought to the notice of the Visiting Officer

Major/ urgent public demands that were/are reflected earlier but have not been addressed so far

Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

Signature of the visiting officer
Name: DMR, Kavaratti
Date: 18/07/2020
Phone: 700 62- 88572