

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 boothel is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Shivaji Sharma
- Designation: Asst. Legal representative
- Department/ place of posting: Law Dept. | state tower dept.
- Mobile No.: 9469193666, 8825009797
- Email ID: SharmaShivaji36@gmail.com
- Home District: Tamrur
- Dates of visit: 06-10-20 to 08-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: KHERI - 8
- Local Government Directory (LGD) code of the Panchayat: 240566
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BISHNAH
- Name of Tehsil: BISHNAH
- Name of District: TAMRUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1 (Kheri)
- No. of hamlets in the Panchayat: 3
- No. of households in the Panchayat: 528
- Population (approx) of the Panchayat: 2852

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

S. No.	Department	Name	Designation	Contact number
1	Education	Anchal Kumar	Teacher	9596911335
2	Agriculture	Rajesh Kumar	AEI	9906003456
3	P.H.D.	Tajinder Kaur	IF	9906003456
4	Animal Husbandry	Singh Anil	AEI	969203027
5	Revenue	Rajesh Kumar	Sub-division	9736031441
6	Revenue	Rajesh Kumar	Revenue	9146153382
7	P.W.D.	Shiv Kumar	Worker	9050000000
8	Health	Nandesh Kumar	IF	9825022780
9	P.H.D.	Nandesh Kumar	IF	9146153382
10	P.H.D.	Nandesh Kumar	IF	9146153382

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

S. No.	Department	Name	Designation
1	Health	Nandesh Kumar	
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Office 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 Office: Yes/ No
- Facilities available in the Panchayat Office:

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 Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- Whether infrastructure and Assets Register has been prepared: Yes/No
- Whether 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:

- Are Ward Sabha meetings being held: Yes/No
- No of Ward Sabha meetings held since inception: 7
- No of Gram Sabhas conducted since inception: 2
- Date of last Gram Sabha: held on 10th April 2024
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quantum of 2/30th being ensured in all Ward/ Gram Sabha: 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 formed: Yes/No
- Is Social Audit being conducted by the Committee: Yes/No
- No of works audited by the Social Audit Committee: 5
- Has Gram Sabha been constituted: Yes/No
- Has the Gram Sabha approved the Village Action Plan: Yes/No
- No of meetings of Gram Sabha held: Nil
- Is Biodiversity Management Committee constituted: Yes/No
- No of BMC meetings held: 2
- Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have all pairings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Panchayat activities being held in the Panchayat: Yes/No
- What and where was the last activity held: in all the anganwadis
- Have Health & Family Welfare Advisory Committee, Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Gram Sabha: Yes/No
- No of meetings of HFWAC & VHSNC meetings held: One meeting in 2024
- Is the name of Sarpanch displayed on all information records of all Panchayat: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- 199 Whether projects have been assigned by the Sarpanch to the Panch: Yes/ No
- 200 Whether grievance redressal cell is installed: Yes/ No
- 201 No of grievances received pertaining to Panchayat level: Nil
- 202 No of grievances disposed at a Panchayat level: Nil
- 203 Whether the Sarpanch/ Panchayat Secretary made digital signature: Yes/ No
- 204 Whether all VGF/FCOI/ U.P. FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- 205 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 (in lakh)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/ No	<u>Secty Panch.</u>	Yes/ No	<u>6241261-</u>	<u>1624590</u>
ICDS (Muntari)	Yes/ No	<u>Subsequent from</u>	Yes/ No	<u>35,615/-</u>	<u>Nil</u>
ICDS (Muntari)	Yes/ No	<u>Supra vide</u>	Yes/ No	<u>121,500/-</u>	<u>121,500/-</u>
Mid-Day Meal (MDM)	Yes/ No	<u>HOT</u>	Yes/ No	<u>Nil</u>	<u>Nil</u>
Own resources of Panchayat	Yes/ No		Yes/ No	<u>10000/-</u>	<u>8 lakh</u>
Any other Scheme if yes indicate name					

Working Officer to personally check the Accounts and enter the above details (Yes/No) and also check that the same account is in the name of the Sarpanch and operated by Sarpanch.

22 Integrated Child Development Scheme (ICDS)

- 1 Is the Panchayat/ Sarpanch purchasing vegetable items at Panchayat level for use in the Anganwad Centres of the Panchayat: Yes/ No
- If no reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- 2 Is ration being provided to Anganwad Centres in the Panchayat: Yes/ No
- If no reason thereof: _____
- 3 Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh
- 4 Is the Panchayat/ Sarpanch paying remuneration to Anganwad helpers directly at Panchayat level: Yes/ No

- If no reason thereof: _____
- 5 Expenditure incurred on paying of remuneration through Sarpanch: Rs. Nil lakh
- 6 Whether the record on account of purchase of ration and payment of remuneration is being maintained by the Panchayat: Yes/ No
- 7 Working Officer to check the register and verify the signatures of the Sarpanch on the same
- 23 Midday Meal (MDM) Scheme
- 1 Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no reason thereof: Only school provide Ldhu. Dept.
- 2 Expenditure incurred on Mid Day Meal/ food items through Sarpanch: Rs. Nil lakh
- 3 Whether the Panchayat/ Sarpanch is providing dry ration to the school children at the Panchayat: Yes/ No
- If no reason thereof: only Ldhu. Education Dept. Provide
- 4 Also mention if it is being provided by someone else: Education Dept.
- 5 Provided
- 6 Whether the record on account of purchase of MDM items and remuneration to cooks is being maintained at the Panchayat: Yes/ No
- 7 Working Officer to check the register and verify the signatures of the Sarpanch on the same
- 8 Expenditure incurred on remuneration to cook cum helper through Sarpanch: Rs. 1000/- monthly
- 9 Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No
- 10 If yes, whether approved by the Gram Sabha: Yes/ No
- If no reason thereof: _____
- 24 Challenges:
- 1 Major challenges being faced by the Panchayat in functioning and execution of works
- 2 lowest condition of school building
- 3 Non-availability of Panchayat shop
- 4 Lack of irrigation facility
- 5 Poor condition of electricity
- 6 Non-availability of sub health centre
- 7 veterinary centre

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 provided by the administration by conducting local inquiry during her/ his 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	2852	28	325	2499	-
Non PRC	-	-	-	-	-
WPS	-	-	-	-	-
Students	-	-	-	-	-
Citizens	-	-	-	-	-

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	300	285	285	15	objection
OBC	-	-	-	-	-
A/C	302	252	25	5	objection
REA	NIL	NIL	NIL	NIL	NIL

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Miscellaneous	170	153	10	-
Miscellaneous	-	-	-	-
Miscellaneous	11	10	1	-
Miscellaneous	18	16	2	-

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	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
SH	395	390	-	5	-
Non-PHH	288	280	-	8	-
Adhaar Yojana	31	31	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat (covered under golden cards)	-	-	-	-	-
Ayushman Bharat (covered under golden cards)	-	-	-	-	-
Janani Suraksha Yojana (JSY)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	209	NIL	NIL	209	-	-	-
Widow Pension	NIL	-	-	-	-	-	-
Disability Pension	202	NIL	202	NIL	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim	Total Auditor finding
Old Age Pension	109	NIL	109	09	-	NIL	109
Assistance to Women in Distress	29	NIL	29	NIL	-	NIL	29
Assistance to Physically Challenged Persons	20	NIL	20	NIL	-	NIL	20

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardaan Yojana (PMVY)	01	01	01	-	-
National Family Benefit Scheme (NFBS)	NIL	NIL	NIL	NIL	-
PM Career Kalyan Yojana					
Mission mode project for re-education of correction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	22	NIL	NIL	-
Pre Matric for ST	2	NIL	2150	-
Pre Matric for OBC	7	NIL	NIL	-
Pre Matric for Minorities	NIL	NIL	NIL	NIL
Post Matric for SC	NIL	NIL	NIL	NIL

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	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Matru-Means	-	-	-	-
Matru-Means Ministry	-	-	-	-
PM's Special Scholarship for JSC (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSGSI)	-	-	-	-

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 SIKRAN (PMKSSN)	246	5	245	1	Nil/Nil
Kisan Credit Card	203	3	204	33	over 25 %

12. Livestock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	-	-
Intensive Poultry Production Programme	NIL	NIL	-	-
Integrated Development of Small Ruminants and Poultry - Sheep Farm	NIL	NIL	NIL	-

13. Universal coverage Scheme *

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

14. School Amenities:

1. No of schools in the Gram Panchayat: 2
- a. No of schools with Ramp Facility for Children with Specific needs: 2
- b. No of schools with drinking water facility: 2
- c. No of schools with electricity connection: 2
- d. No of schools with toilet facility:

- a. For Boys: 01
- b. For Girls: 01

- e. No of schools with g.n students (Girls/ Co-Ed school): 01-19, 20-29

- f. No of such schools installed with Sanitary Napkin Vending Machines: NIL

- g. No of such schools installed with incinerators: NIL

15. Basic Services:

1. No of habitations with over 250 souls: 3
2. No of habitations with over 250 souls in the GP without road connectivity: NIL

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

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

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

- If yes, names and approx no. of households:

- 1a) NIL name: households:

- 1b) NIL name: households:

- 1c) NIL name: households:

- Remarks/ explanation: NIL

1. Total no. of households without electric connection in the GP: NIL

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

- If yes, details: NIL

3. Approximate no. of wooden poles: NIL

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

- If yes, name of the habitations: 1A, 2A, 3A, 4A, 5A, 6A, 7A, 8A, 9A, 10A, 11A, 12A, 13A, 14A, 15A, 16A, 17A, 18A, 19A, 20A, 21A, 22A, 23A, 24A, 25A, 26A, 27A, 28A, 29A, 30A, 31A, 32A, 33A, 34A, 35A, 36A, 37A, 38A, 39A, 40A, 41A, 42A, 43A, 44A, 45A, 46A, 47A, 48A, 49A, 50A, 51A, 52A, 53A, 54A, 55A, 56A, 57A, 58A, 59A, 60A, 61A, 62A, 63A, 64A, 65A, 66A, 67A, 68A, 69A, 70A, 71A, 72A, 73A, 74A, 75A, 76A, 77A, 78A, 79A, 80A, 81A, 82A, 83A, 84A, 85A, 86A, 87A, 88A, 89A, 90A, 91A, 92A, 93A, 94A, 95A, 96A, 97A, 98A, 99A, 100A, 101A, 102A, 103A, 104A, 105A, 106A, 107A, 108A, 109A, 110A, 111A, 112A, 113A, 114A, 115A, 116A, 117A, 118A, 119A, 120A, 121A, 122A, 123A, 124A, 125A, 126A, 127A, 128A, 129A, 130A, 131A, 132A, 133A, 134A, 135A, 136A, 137A, 138A, 139A, 140A, 141A, 142A, 143A, 144A, 145A, 146A, 147A, 148A, 149A, 150A, 151A, 152A, 153A, 154A, 155A, 156A, 157A, 158A, 159A, 160A, 161A, 162A, 163A, 164A, 165A, 166A, 167A, 168A, 169A, 170A, 171A, 172A, 173A, 174A, 175A, 176A, 177A, 178A, 179A, 180A, 181A, 182A, 183A, 184A, 185A, 186A, 187A, 188A, 189A, 190A, 191A, 192A, 193A, 194A, 195A, 196A, 197A, 198A, 199A, 200A, 201A, 202A, 203A, 204A, 205A, 206A, 207A, 208A, 209A, 210A, 211A, 212A, 213A, 214A, 215A, 216A, 217A, 218A, 219A, 220A, 221A, 222A, 223A, 224A, 225A, 226A, 227A, 228A, 229A, 230A, 231A, 232A, 233A, 234A, 235A, 236A, 237A, 238A, 239A, 240A, 241A, 242A, 243A, 244A, 245A, 246A, 247A, 248A, 249A, 250A, 251A, 252A, 253A, 254A, 255A, 256A, 257A, 258A, 259A, 260A, 261A, 262A, 263A, 264A, 265A, 266A, 267A, 268A, 269A, 270A, 271A, 272A, 273A, 274A, 275A, 276A, 277A, 278A, 279A, 280A, 281A, 282A, 283A, 284A, 285A, 286A, 287A, 288A, 289A, 290A, 291A, 292A, 293A, 294A, 295A, 296A, 297A, 298A, 299A, 300A, 301A, 302A, 303A, 304A, 305A, 306A, 307A, 308A, 309A, 310A, 311A, 312A, 313A, 314A, 315A, 316A, 317A, 318A, 319A, 320A, 321A, 322A, 323A, 324A, 325A, 326A, 327A, 328A, 329A, 330A, 331A, 332A, 333A, 334A, 335A, 336A, 337A, 338A, 339A, 340A, 341A, 342A, 343A, 344A, 345A, 346A, 347A, 348A, 349A, 350A, 351A, 352A, 353A, 354A, 355A, 356A, 357A, 358A, 359A, 360A, 361A, 362A, 363A, 364A, 365A, 366A, 367A, 368A, 369A, 370A, 371A, 372A, 373A, 374A, 375A, 376A, 377A, 378A, 379A, 380A, 381A, 382A, 383A, 384A, 385A, 386A, 387A, 388A, 389A, 390A, 391A, 392A, 393A, 394A, 395A, 396A, 397A, 398A, 399A, 400A, 401A, 402A, 403A, 404A, 405A, 406A, 407A, 408A, 409A, 410A, 411A, 412A, 413A, 414A, 415A, 416A, 417A, 418A, 419A, 420A, 421A, 422A, 423A, 424A, 425A, 426A, 427A, 428A, 429A, 430A, 431A, 432A, 433A, 434A, 435A, 436A, 437A, 438A, 439A, 440A, 441A, 442A, 443A, 444A, 445A, 446A, 447A, 448A, 449A, 450A, 451A, 452A, 453A, 454A, 455A, 456A, 457A, 458A, 459A, 460A, 461A, 462A, 463A, 464A, 465A, 466A, 467A, 468A, 469A, 470A, 471A, 472A, 473A, 474A, 475A, 476A, 477A, 478A, 479A, 480A, 481A, 482A, 483A, 484A, 485A, 486A, 487A, 488A, 489A, 490A, 491A, 492A, 493A, 494A, 495A, 496A, 497A, 498A, 499A, 500A, 501A, 502A, 503A, 504A, 505A, 506A, 507A, 508A, 509A, 510A, 511A, 512A, 513A, 514A, 515A, 516A, 517A, 518A, 519A, 520A, 521A, 522A, 523A, 524A, 525A, 526A, 527A, 528A, 529A, 530A, 531A, 532A, 533A, 534A, 535A, 536A, 537A, 538A, 539A, 540A, 541A, 542A, 543A, 544A, 545A, 546A, 547A, 548A, 549A, 550A, 551A, 552A, 553A, 554A, 555A, 556A, 557A, 558A, 559A, 560A, 561A, 562A, 563A, 564A, 565A, 566A, 567A, 568A, 569A, 570A, 571A, 572A, 573A, 574A, 575A, 576A, 577A, 578A, 579A, 580A, 581A, 582A, 583A, 584A, 585A, 586A, 587A, 588A, 589A, 590A, 591A, 592A, 593A, 594A, 595A, 596A, 597A, 598A, 599A, 600A, 601A, 602A, 603A, 604A, 605A, 606A, 607A, 608A, 609A, 610A, 611A, 612A, 613A, 614A, 615A, 616A, 617A, 618A, 619A, 620A, 621A, 622A, 623A, 624A, 625A, 626A, 627A, 628A, 629A, 630A, 631A, 632A, 633A, 634A, 635A, 636A, 637A, 638A, 639A, 640A, 641A, 642A, 643A, 644A, 645A, 646A, 647A, 648A, 649A, 650A, 651A, 652A, 653A, 654A, 655A, 656A, 657A, 658A, 659A, 660A, 661A, 662A, 663A, 664A, 665A, 666A, 667A, 668A, 669A, 670A, 671A, 672A, 673A, 674A, 675A, 676A, 677A, 678A, 679A, 680A, 681A, 682A, 683A, 684A, 685A, 686A, 687A, 688A, 689A, 690A, 691A, 692A, 693A, 694A, 695A, 696A, 697A, 698A, 699A, 700A, 701A, 702A, 703A, 704A, 705A, 706A, 707A, 708A, 709A, 710A, 711A, 712A, 713A, 714A, 715A, 716A, 717A, 718A, 719A, 720A, 721A, 722A, 723A, 724A, 725A, 726A, 727A, 728A, 729A, 730A, 731A, 732A, 733A, 734A, 735A, 736A, 737A, 738A, 739A, 740A, 741A, 742A, 743A, 744A, 745A, 746A, 747A, 748A, 749A, 750A, 751A, 752A, 753A, 754A, 755A, 756A, 757A, 758A, 759A, 760A, 761A, 762A, 763A, 764A, 765A, 766A, 767A, 768A, 769A, 770A, 771A, 772A, 773A, 774A, 775A, 776A, 777A, 778A, 779A, 780A, 781A, 782A, 783A, 784A, 785A, 786A, 787A, 788A, 789A, 790A, 791A, 792A, 793A, 794A, 795A, 796A, 797A, 798A, 799A, 800A, 801A, 802A, 803A, 804A, 805A, 806A, 807A, 808A, 809A, 810A, 811A, 812A, 813A, 814A, 815A, 816A, 817A, 818A, 819A, 820A, 821A, 822A, 823A, 824A, 825A, 826A, 827A, 828A, 829A, 830A, 831A, 832A, 833A, 834A, 835A, 836A, 837A, 838A, 839A, 840A, 841A, 842A, 843A, 844A, 845A, 846A, 847A, 848A, 849A, 850A, 851A, 852A, 853A, 854A, 855A, 856A, 857A, 858A, 859A, 860A, 861A, 862A, 863A, 864A, 865A, 866A, 867A, 868A, 869A, 870A, 871A, 872A, 873A, 874A, 875A, 876A, 877A, 878A, 879A, 880A, 881A, 882A, 883A, 884A, 885A, 886A, 887A, 888A, 889A, 890A, 891A, 892A, 893A, 894A, 895A, 896A, 897A, 898A, 899A, 900A, 901A, 902A, 903A, 904A, 905A, 906A, 907A, 908A, 909A, 910A, 911A, 912A, 913A, 914A, 915A, 916A, 917A, 918A, 919A, 920A, 921A, 922A, 923A, 924A, 925A, 926A, 927A, 928A, 929A, 930A, 931A, 932A, 933A, 934A, 935A, 936A, 937A, 938A, 939A, 940A, 941A, 942A, 943A, 944A, 945A, 946A, 947A, 948A, 949A, 950A, 951A, 952A, 953A, 954A, 955A, 956A, 957A, 958A, 959A, 960A, 961A, 962A, 963A, 964A, 965A, 966A, 967A, 968A, 969A, 970A, 971A, 972A, 973A, 974A, 975A, 976A, 977A, 978A, 979A, 980A, 981A, 982A, 983A, 984A, 985A, 986A, 987A, 988A, 989A, 990A, 991A, 992A, 993A, 994A, 995A, 996A, 997A, 998A, 999A, 1000A, 1001A, 1002A, 1003A, 1004A, 1005A, 1006A, 1007A, 1008A, 1009A, 1010A, 1011A, 1012A, 1013A, 1014A, 1015A, 1016A, 1017A, 1018A, 1019A, 1020A, 1021A, 1022A, 1023A, 1024A, 1025A, 1026A, 1027A, 1028A, 1029A, 1030A, 1031A, 1032A, 1033A, 1034A, 1035A, 1036A, 1037A, 1038A, 1039A, 1040A, 1041A, 1042A, 1043A, 1044A, 1045A, 1046A, 1047A, 1048A, 1049A, 1050A, 1051A, 1052A, 1053A, 1054A, 1055A, 1056A, 1057A, 1058A, 1059A, 1060A, 1061A, 1062A, 1063A, 1064A, 1065A, 1066A, 1067A, 1068A, 1069A, 1070A, 1071A, 1072A, 1073A, 1074A, 1075A, 1076A, 1077A, 1078A, 1079A, 1080A, 1081A, 1082A, 1083A, 1084A, 1085A, 1086A, 1087A, 1088A, 1089A, 1090A, 1091A, 1092A, 1093A, 1094A, 1095A, 1096A, 1097A, 1098A, 1099A, 1100A, 1101A, 1102A, 1103A, 1104A, 1105A, 1106A, 1107A, 1108A, 1109A, 1110A, 1111A, 1112A, 1113A, 1114A, 1115A, 1116A, 1117A, 1118A, 1119A, 1120A, 1121A, 1122A, 1123A, 1124A, 1125A, 1126A, 1127A, 1128A, 1129A, 1130A, 1131A, 1132A, 1133A, 1134A, 1135A, 1136A, 1137A, 1138A, 1139A, 1140A, 1141A, 1142A, 1143A, 1144A, 1145A, 1146A, 1147A, 1148A, 1149A, 1150A, 1151A, 1152A, 1153A, 1154A, 1155A, 1156A, 1157A, 1158A, 1159A, 1160A, 1161A, 1162A, 1163A, 1164A, 1165A, 1166A, 1167A, 1168A, 1169A, 1170A, 1171A, 1172A, 1173A, 1174A, 1175A, 1176A, 1177A, 1178A, 1179A, 1180A, 1181A, 1182A, 1183A, 1184A, 1185A, 1186A, 1187A, 1188A, 1189A, 1190A, 1191A, 1192A, 1193A, 1194A, 1195A, 1196A, 1197A, 1198A, 1199A, 1200A, 1201A, 1202A, 1203A, 1204A, 1205A, 1206A, 1207A, 1208A, 1209A, 1210A, 1211A, 1212A, 1213A, 1214A, 1215A, 1216A, 1217A, 1218A, 1219A, 1220A, 1221A, 1222A, 1223A, 1224A, 1225A, 1226A, 1227A, 1228A, 1229A, 1230A, 1231A, 1232A, 1233A, 1234A, 1235A, 1236A, 1237A, 1238A, 1239A, 1240A, 1241A, 1242A, 1243A, 1244A, 1245A, 1246A, 1247A, 1248A, 1249A, 1250A, 1251A, 1252A, 1253A, 1254A, 1255A, 1256A, 1257A, 1258A, 1259A, 1260A, 1261A, 1262A, 1263A, 1264A, 1265A, 1266A, 1267A, 1268A, 1269A, 1270A, 1271A, 1272A, 1273A, 1274A, 1275A, 1276A, 1277A, 1278A, 1279A, 1280A, 1281A, 1282A, 1283A, 1284A, 1285A, 1286A, 1287A, 1288A, 1289A, 1290A, 1291A, 1292A, 1293A, 1294A, 1295A, 1296A, 1297A, 1298A, 1299A, 1300A, 1301A, 1302A, 1303A, 1304A, 1305A, 1306A, 1307A, 1308A, 1309A, 1310A, 1311A, 1312A, 1313A, 1314A, 1315A, 1316A, 1317A, 1318A, 1319A, 1320A, 1321A, 1322A, 1323A, 1324A, 1325A, 1326A, 1327A, 1328A, 1329A, 1330A, 1331A, 1332A, 1333A, 1334A, 1335A, 1336A, 1337A, 1338A, 1339A, 1340A, 1341A, 1342A, 1343A, 1344A, 1345A, 1346A, 1347A, 1348A, 1349A, 1350A, 1351A, 1352A, 1353A, 1354A, 1355A, 1356A, 1357A, 1358A, 1359A, 1360A, 1361A, 1362A, 1363A, 1364A, 1365A, 1366A, 1367A, 1368A, 1369A, 1370A, 1371A, 1372A, 1373A, 1374A, 1375A, 1376A, 1377A, 1378A, 1379A, 1380A, 1381A, 1382A, 1383A, 1384A, 1385A, 1386A, 1387A, 1388A, 1389A, 1390A, 1391A, 1392A, 1393A, 1394A, 1395A, 1396A, 1397A, 1398A, 1399A, 1400A, 1401A, 1402A, 1403A, 1404A, 1405A, 1406A, 1407A, 1408A, 1409A, 1410A, 1411A, 1412A, 1413A, 1414A, 1415A, 1416A, 1417A, 1418A, 1419A, 1420A, 1421A, 1422A, 1423A, 1424A, 1425A, 1426A, 1427A, 1428A, 1429A, 1430A, 1431A, 1432A, 1433A, 1434A, 1435A, 1436A, 1437A, 1438A, 1439A, 1440A, 1441A, 1442A, 1443A, 1444A, 1445A, 1446A, 1447A, 1448A, 1449A, 1450A, 1451A, 1452A, 1453A, 1454A, 1455A, 1456A, 1457A, 1458A, 1459A, 1460A, 1461A, 1462A, 1463A, 1464A, 1465A, 1466A, 1467A, 1468A, 1469A, 1470A, 1471A, 1472A, 1473A, 1474A, 1475A, 1476A, 1477A, 1478A, 1479A, 1480A, 1481A, 1482A, 1483A, 1484A, 1485A, 1486A, 1487A, 1488A, 1489A, 1490A, 1491A, 1492A, 1493A, 1494A, 1495A, 1496A, 1497A, 1498A, 1499A, 1500A, 1501A, 1502A, 1503A, 1504A, 1505A, 1506A, 1507A, 1508A, 1509A, 1510A, 1511A, 1512A, 1513A, 1514A, 1515A, 1516A, 1517A, 1518A, 1519A, 1520A, 1521A, 1522A, 1523A, 1524A, 1525A, 1526A, 1527A, 1528A, 1529A, 1530A, 1531A, 1532A, 1533A, 1534A, 1535A, 1536A, 1537A, 1538A, 1539A, 1540A, 1541A, 1542A, 1543A, 1544A, 1545A, 1546A, 1547A, 1548A, 1549A, 1550A, 1551A, 1552A, 1553A, 1554A, 1555A, 1556A, 1557A, 1558A, 1559A, 1560A, 1561A, 1562A, 1563A, 1564A, 1565A, 1566A, 1567A, 1568A, 1569A, 1570A, 1571A, 1572A, 1573A, 1574A, 1575A, 1576A, 1577A, 1578A, 1579A, 1580A, 1581A, 1582A, 1583A, 1584A, 1585A, 1586A, 1587A, 1588A, 1589A, 1590A, 1591A, 1592A, 1593A, 1594A, 1595A, 1596A, 1597A, 1598A, 1599A, 1600A, 1601A, 1602A, 1603A, 1604A, 1605A, 1606A, 1607A, 1608A, 1609A, 1610A, 1611A, 1612A, 1613A, 1614A, 1615A, 1616A, 1617A, 1618A, 1619A, 1620A, 1621A, 1622A, 1623A, 1624A, 1625A, 1626A, 1627A, 1628A, 1629A, 1630A, 1631A, 1632A, 1633A, 1634A, 1635A, 1636A, 1637A, 1638A, 1639A, 1640A, 1641A, 1642A, 1643A, 1644A, 1645A, 1646A, 1647A, 1648A, 1649A, 1650A, 1651A, 1652A, 1653A, 1654A, 1655A, 1656A, 1657A, 1658A, 1659A, 1660A, 1661A, 1662A, 1663A, 1664A, 1665A, 1666A, 1667A, 1668A, 1669A, 1670A, 1671A, 1672A, 1673A, 1674A, 1675A, 1676A, 1677A, 1678A, 1679A, 1680A, 1681A, 1682A, 1683A, 1684A, 1685A, 1686A, 1687A, 1688A, 1689A, 1690A, 1691A, 1692A, 1693A, 1694A, 1695A, 1696A, 1697A, 1698A, 1699A, 1700A, 1701A, 1702A, 1703A, 1704A, 1705A, 1706A, 1707A

c) No of works started during Jan Abhiyan/ Awaraj Muhim: NIL
 d) No of works completed during Jan Abhiyan/ Awaraj Muhim: NIL
 e) No of person days generated during Jan Abhiyan/ Awaraj Muhim: NIL
 f) Wages due for 'or above' Rs. NIL lakh
 g) Wages paid out of T account Rs. NIL lakh
 h) Any grievance related to MGNREGS: Payment due for the year 2016-17, 2017-18 (wages payment)

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs. 44 lakh
 ii) Whether action plan prepared for all years: Yes/No
 iii) No of works as per the Action Plan: 16
 iv) Whether approval accorded to the whole Plan by the DPC: Yes/No
 v) No of works for which technical sanction accorded by the Xer: 16
 vi) No of works authorized by the Haza Panchayat: 5
 vii) No of works taken up during Jan Abhiyan/ Awaraj Muhim: NIL
 viii) No of works completed during Jan Abhiyan/ Awaraj Muhim: NIL
 ix) Payments made during Jan Abhiyan/ Awaraj Muhim: Rs. NIL lakh
 x) Total expenditure on PMSRY as on date: Rs. 16452364

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs. in lakh)	Remarks
1	RDD	<u>NIL</u>	<u>-</u>	<u>-</u>	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs. in lakh)	Remarks
1	RDD	<u>NIL</u>	<u>-</u>	<u>-</u>	
2	PWD				
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs. in lakh)	Remarks
1	Samyak Sanksha				
2	PMGSY				
3	Jal Shakti Mission (PLI)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	Jal Shakti Mission (BCT)	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	NHM				
6	Others (specify)				

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

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

22. Others:

Whether survey of all physically challenged persons requiring assistance was completed: Yes/No
 hearing aids etc has been completed: Yes/No
 If yes, total number of beneficiaries identified in the Panchayat: 20

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present: 8
- Issues raised during the meeting:
 1. Bathroom for ladies used often ~~denied~~
 2. Awar Yojana 2019-21 not started in issued
 3. Electricity problem
 4. Absence of panchayat building
 5. Presence of drinking water centre
- 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

26

- ai. Nil
 - bi. Nil
 - ci. Nil
- Any other: All No crowd. Offices within 10 mins - 8
- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 07
- No. of villagers present during the Ward Sabha: 30-40
- 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:
 1. ~~Road~~ ~~Water supply~~ ~~Department~~ ~~CPWD~~

No wall painting in present

DAY 2:

1. Gram Sabha:

- Location of Gram Sabha: Platform at Isathay location
- No. of villagers present during the Gram Sabha: 70-80
- Whether resolution passed for MCNREGA Plan: Yes/ No ☒
- Whether resolution passed for 15th FC Plan: Yes/ No ☒
- Whether list of Awaras/ beneficiaries read out: Yes/ No ☒
- No. of ineligible beneficiaries removed: Nil
- Whether list of pension beneficiaries read out: Yes/ No ☒
- Whether people made aware about the Covid-19 - Yes ☒
 - List 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: volleyball match and carrom match was held on day-2

2. Details of scheme benefits extended/ service distribution:

- No. of Certificate certificates distributed: Nil
- No. of sports kits distributed: 05
- No. of students distributed uniforms/ bags/ books: Nil

27

V. New works:

S. No	Name of work and Department	Cost (Rs. In lakh)	Whether identified under Bv1/Bv2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	Cost of road from Hlokhara and to approach	9.80	Yes	No	No	Foundation stone laid
2						
3						
4						
5						

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of Bv1 and Bv2

b. 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	Nis	Nil
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (Bv1 & Bv2):

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - Bv1		
1	Piped drinking water supply and tubewell		
2	Requirement of pvt. gas and community		
3	Requirement of health care and ambulance		
4	Requirement of main bridge and mandir to Air nallah.		
5	Improvement of HP/LT.		
6	Boundary wall at child grave yard.		
7	Boath ride -protection wall at const. of road from fire Bata to Air nallah.		
1.	Urgent Public Requirements/ Demands - Bv2		
1	Requirement of Panchayat gas/community hall.		
2	Repairing of canal		
3	Maintenance of road		
4	Requirements of health sub-centre veterinary		
5	Requirement of tubewell for drinking and irrigation -pankaj.		
6	Reg. of main bridge and mandir to Air nallah.		
7	Installation of new transformer at Kharan Chakra to connect the electricity supply to connect the tubewell for irrigation		

S. No	Particulars	Action taken	Remarks @
II. Major Problems - BZVI			
1	Bad condition of canal	Not taken	Bad condition
2	Poor condition of electricity	Not taken	Poor condition of wire
3	Boundary wall at child graveyard	Not taken	Necessary work
4	Const. of health centre	Not taken	Necessary
5	Const. of L/P Drain from H/O house within 50 m towards the health centre	Not taken	Bad condition
IV. Major Problems - BZVZ			
1	Bad condition of canal / water taken		Bad condition
2	Non-availability of sub-health & veterinary centre		Necessary to do
3	Poor condition of electricity / not taken		Necessary to do
V. Major Complaints - BZVI			
1	Requirement of land donated by p.p. gram	land donated	Necessary to do
2	Requirement of health centre	NA taken	Necessary
VI. Major Complaints - BZVZ			
1	Poor condition of electricity	Not taken	Bad / Poor condition of wire
2	Establishment of health centre	Not taken	Necessary

W. Please indicate whether action taken in 2019 or 2020 or during Jan. Atuliyon / Anomni Muthun

II. GENERAL ASSESSMENT OF THE VISITING OFFICER:

S. No	Any major complaint brought to the notice of the Visiting Officer:
①	Poor condition of electric wires and poles.
②	Irrigation facilities poor / diverting of canal is not done from Bimnah to Nardapur.
③	Major / urgent public demands that was/were reflected earlier but have not been addressed so far:
①	Poor condition of electric poles & wires.
②	Poor condition of canal.
③	Const. of road from main road to civil margin at railway station ^{substation} .
④	Barth. wire - protection wall & earth filling from rail station to Channan gram.
⑤	Const. of L/P from main road to H/O Unaided cat railway station ^{substation} .
⑥	Repair & Renovation of LMS cat railway station ^{substation} .
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
Public is fully aware with their prob- -lem like canal diverting, health sector, small scale industries. Electricity and establishment. Const. of p.p. gram As there are basic problems are again and again demanded by the panchayat.	

Signature of the visiting officer:
Name: Shival Sharma

21/12/20