

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 (*) name to be filled by the District Administration before the booklet is handed over to the working officer.)

A) Details of Reporting Officer:

- * Name:
- * Designation:
- * Department/ place of posting:
- * Mobile No:
- * Email ID:
- * Home District:
- * Dates of visit:

B) Locational details of Panchayat:

- * Name of Panchayat: Soni, Rakulgan
- * Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI) 288921
- * Name of CD Block: Maha
- * Name of Tehsil: Gale
- * Name of District: Tarnetar

C) Panchayat Profile:

- * No. of revenue villages in the Panchayat: 2
- * No. of hamlets in the Panchayat:
- * No. of households in the Panchayat:
- * Population (approx) of the Panchayat:

D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

| S.No. | Department | Name | Designation | Contact number |
|-------|------------|------|-------------|----------------|
| 1 | | | | |
| 2 | | | | |
| 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:

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

| Facility | Availability | Remarks |
|--|--------------|----------------|
| Furniture in Panchayat Office | Yes/ No | |
| Computer/ printer in Panchayat Office | Yes/ No | No Pgt + G.H.S |
| Telephone in Panchayat Office | Yes/ No | No Pgt + G.H.S |
| Table facility available in Panchayat Char | Yes/ No | " |
| Electricity available in Panchayat Char | Yes/ No | " |
| Water connection available in Panchayat Char | Yes/ No | " |
| Bank branch available in the Panchayat | Yes/ No | " |

- 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:

- Ave Ward Sabha meetings being held. Yes/No
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabhas conducted since inception
- Date of last Gram Sabha: 02/10/20
- Ave all plans approved in Gram Sabha. Yes/No
- Is the minimum quorum of 1/50th being ensured in all Ward/ Gram Sabhas. Yes/No
- Ave 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 Panch Samiti been constituted. Yes/No
- Has the Panch Samiti approved the Village Action Plan. Yes/No
- No. of meetings of Panch 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
- Ave 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 (VHSNCI) been constituted under the Sarpanch. Yes/No
- No. of meetings of HF/WAC & VHSNCI meetings held
- Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes. Yes/ No
- Ave Sarpanch being involved in start/ inauguration of activities. Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/No
- xxvii No of grievances received pertaining to Panchayat level:
- xxviii No of grievances disposed of at Panchayat level:
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xxxi Bank Account opening and receipt of funds:

| Name of the Scheme | Separate bank account opened | Official 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) |
|--|------------------------------|--|----------------|---|---|
| 14 th Finance Commission | Yes/ No | Yes/ No | Yes/ No | 111570 | 955400 |
| ICDS (Nutritional) | Yes/ No | | Yes/ No | | |
| ICDS (Honorary) | 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):

- 1 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:
- 2 Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof:
- 3 Expenditure incurred on procurement through Sarpanch: Rs. lakh
- 4 Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

- If no, reason thereof:
- 5 Expenditure incurred on paying of honorarium through Sarpanch: Rs. lakh
- 6 Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- 7 Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3. 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:
- 2 Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. lakh
- 3 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:
- 4 Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No
- 5 Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.
- 6 Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. lakh
- 7 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:

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

F) Jan Abhiyan / Awami Muhim activities:

(Note 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: *Block wise information.*

| Category | Target population | Certificates Issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|-------------|-------------------|---|-------------------------------------|----------------|---------------------|
| PMC Holders | - | 380 | 18817 | - | - |
| Non-PMC | - | 115 | 425 | - | - |
| WPR | - | 40 | 1735 | - | - |
| Students | - | - | - | - | - |
| Officers | - | - | - | - | - |

2. Category certificates issued: *Block wise information.*

| Category | Target population | Certificates Issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------|-------------------|---|-------------------------------------|----------------|---------------------|
| SC | - | 42 | 189 | - | - |
| ST | - | 04 | 06 | - | - |
| OBC | - | 08 | 102 | - | - |
| AIC / EB | - | 11 | 41 | - | - |
| RBA | - | - | - | - | - |

3. Revenue papers issued:

| Category | Applications received | Certificates Issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-------------------|-----------------------|---|----------------|---------------------|
| Khalid/ Jamabandi | 1565 | 1565 | - | - |
| Nakhal/ Cardawan | 1935 | 1935 | - | - |
| Fard/ Intikhab | 834 | 834 | - | - |
| Mutations | 946 | 946 | - | - |

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2000)

| Category | Target | Certificates Issued during Jan Abhiyan/ Awami Muhim | Total certificates issued | Pendency (No.) | Reasons of pendency |
|-------------------------|--------|---|---------------------------|----------------|---------------------|
| Birth Certificates | | | | | |
| Death Certificates | | | | | |
| Disability Certificates | | | | | |

5. Adhaar seeding of Ration Card: *Block wise information.*

| Category | Target | No. of total Ration Cards Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|--------|---|--|----------------|-----------------------|
| PHH | 17048 | 13994 | 1615 | 3054 | 100% interlink carded |
| Non-PHH | 7281 | 5739 | 1052 | 1542 | - do - |
| Antyodaya Anna 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 | 1654 | - | 1172 | 462 | - |
| Ayushman Bharat Individuals Cards | 8166 | - | 5859 | 2307 | - |
| Jamari Suraksha Yojna USY | 1329 | - | 1329 | - | - |

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 | 08 | - | 06 | 02 | Services availed | 04 | 04 |
| Widow Pension | - | - | - | - | - | - | - |
| Disability Pension | - | - | - | - | - | - | - |

8. Integrated Social Security Scheme (ISSS) :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awasni Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awasni Muhim * | Total Aadhar seeding * |
|---|----------------------------------|--|-----------------|----------------|---------------------|---|------------------------|
| Old Age Pension | 92 | | 72 | 20 | SOI/UGA | 50 | 50 |
| Assistance to Women in Distress | 16 | - | 16 | - | | 10 | 10 |
| Assistance to Physically Challenged Persons | 15 | - | 15 | - | | 07 | 07 |

9. Other Welfare Schemes :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awasni Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---|----------------------------------|--|-----------------|----------------|---------------------|
| PM's Mahatma Vidhana Yojana (PMVVY) | 4 | 0 | 3 | 1 | |
| National Family Benefit Scheme (NFBS) | - | - | - | 06 | |
| PM Garima 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/ Awasni Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|--|---|---------------------|
| Pre Matric for SC | | | | |
| Pre Matric for ST | | | | |
| Pre Matric for OBC | | | | |
| Pre Matric for minorities | | | | |
| Post Matric for SC | | | | |

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awasni 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 (NIMMSS) | | | | |
| Merit-cum-Means Minority | | | | |
| PM's Special Scholarship for J&K (PMSSS) | | | | |
| National talent Search Scheme | | | | |
| National Scheme for incentive to Girl Child for Secondary Education (NSICE) | | | | |

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

| Scheme | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awasni Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency |
|----------------------------------|---------------------|--|-------------------------------|----------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | - | - | - | - | |
| Kissan Credit Card | 201 | 2 | 198 | 3 | Dr. Jyoti Umrethy |

12. Live Stock Schemes :

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awasni Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|--|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | - | - | - | - |
| Innovative Poultry Production Programme | - | - | - | - |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | - | - | - | - |

BMO

13. Universal coverage Scheme. info. be provided Pft. wise.

| Scheme | Total number of households | Households covered during Jan Abhiyan/ Awasat Muhim | Pendency (No.) | Reasons of pendency |
|------------------|----------------------------|---|----------------|--|
| Jk Health Scheme | 15880 | 15880 | 11251 | Non generation of foundation roads by CSCs |

14. School Amenities:

- i. No. of schools in the Gram Panchayat: Two (P.S. Shrawliya / P.S. Sarsa)
- ii. No. of schools with Ramu Facility for Children with Specific needs: Yes
- iii. No. of schools with drinking water facility: Yes
- iv. No. of schools with electricity connection: Yes
- v. No. of schools with toilet facility:
 - a. For Boys: Yes
 - b. For Girls: Yes
- vi. No. of schools with girl students (Kolar/ Co-Ed schools): —
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: —
- viii. No. of such schools installed with incinerators: —

15. Basic Services:

- i. No. of habitations with over 250 souls: —
- ii. No. of habitations with over 250 souls in the GP without road connectivity: —
- iii. If yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: —
- v. 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: _____

Metrix

- ix. Total no. of households without electricity connection in the GP: _____
- x. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
- xi. If yes, details: _____
- xii. Approximate no. of wooden poles: _____
- xiii. Are there any areas where barbed wire is used for electric supply: Yes/ No
- xiv. If yes, name of the habitations: _____
- xv. Approximate length: _____ metres
- xvi. Approximately what %age of total wire length in GP is barbed wire: _____
- xvii. No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: _____ (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: _____
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awasat Muhim: _____
- iv. No. of houses completed in 2020-21: _____
- v. No. of houses completed during Jan Abhiyan/ Awasat Muhim: _____
- vi. No. of houses under construction: _____

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 **NO**
- iii. Whether the CSC is functional: Yes/ No **NO**
- iv. No. of CSCs taken up during Jan Abhiyan/ Awasat Muhim: _____
- v. No. of CSC completed during Jan Abhiyan/ Awasat Muhim: _____
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No **Yes**
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs 17,50,000 lakh
 - b) No. of works approved: Two

Pay in

c) No. of works started during Jan Abhiyan/ Awami Muhim: _____
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
 f) Wages due for 'e' above: Rs. _____ lakh
 g) Wages paid out of 'f' above: Rs. _____ lakh
 h) Any grievance related to MOWRECA: _____

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 34.50 lakh
 j) Whether Action plan prepared for all years: Yes/ No
 k) No. of works as per the Action Plan: _____ Total works
 l) Whether approval accorded to the whole Plan by the DPC: Yes/ No
 m) No. of works for which technical sanction accorded by the Xen: _____
 n) No. of works authorized by the Haida Panchayat: _____ Total works
 o) No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
 p) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
 q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
 r) Total expenditure on PMSAR as on date: Rs. 955 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 | RDD | NIL | NIL | NIL | Provision regarding allocation of funds for the water supply project is being taken up. |
| 5 | Others | | | | |

Provision regarding allocation of funds for the water supply project is being taken up.
 Objection has been submitted.

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 | RDD | | | | |
| 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 (IPHE) | | | | |
| 4 | Jal Shakti Mission (IRFC) | | | | |
| 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: _____

Positive

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: _____

G) Activities during BzV3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: _____
- iii. Issues raised during the meeting: _____

- 1. _____
- 2. _____
- 3. _____
- 4. _____

iv. Important establishments/ institutions visited: (Please tick)

- 1. Schools
- 2. PHC/CHC
- 3. Veterinary clinic
- 4. Anganwari centre
- 5. PDS (ration) depot
- 6. Any industrial establishment
- 7. Government offices

- (a) _____
- (b) _____
- (c) _____

8. Any other: _____

k. Total number of wards in the Panchayat: _____

vi. No. of Wards Sabha held: _____

vii. No. of villagers present during the Ward Sabha: _____

viii. Whether any resolution passed: Yes/ No

ix. Citizen Information Board visited: Yes/ No

x. Wall painting of works of 2019-20 inspected: Yes/ No

xi. Name of the departments whose works displayed in the paintings: _____

1. _____

- 2. _____
- 3. _____
- 4. _____

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: _____

ii. No. of villagers present during the Gram Sabha: _____

iii. Whether resolution passed for MGNREGA Plan: Yes/ No

iv. Whether resolution passed for 15th FC Plan: Yes/ No

v. Whether list of Aawas+ beneficiaries read out: Yes/ No

vi. No. of ineligible beneficiaries removed: _____

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

viii. Whether people made aware about the Covid-19

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

ix. Whether Panchayat Newsletter distributed: Yes/ No

x. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: _____

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: _____

b) No. of sports kits distributed: _____

c) No. of students distributed uniforms/ bags/ books: _____

- d) No. of tricycles/ prosthetic aids distributed _____
- e) No. of scholarships distributed _____
- f) No. of Ayushman Bharat - golden cards distributed _____
- g) No. of JSK Health Cards distributed _____
- g) Others _____
- xii) Whether any water conservation work started. Yes/ No

Details thereof _____

- xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc. held Yes/ No

Details thereof : _____

- 28 xiv) Whether Poshan Abhiyan activity held. Yes/ No
- xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: _____
- ii) Resolution passed, if any: _____
- iii) Issues raised

1. _____
2. _____
3. _____
4. _____

II. Bal Sabha:

- i) Attendance: _____
- ii) Resolution passed, if any: _____

- ii) Issues raised:

1. _____
2. _____
3. _____
4. _____

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 BZV/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 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

V. New works:

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

IMPORTANT NOTE:

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

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VI. Grlha-Pravesh of PMAY beneficiaries:

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

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

| S. No | Particulars | Action taken | Remarks # |
|--|---|--------------|-----------|
| I. Urgent Public Requirements/ Demands - B2V1 | | | |
| 1 | Construction of Puj. Ghar. | Nil | |
| 2 | Construction of Primary Health Center. | Nil | |
| 3 | Construction of Community Center | Nil | |
| 4 | Play Fields required (land available). | Nil | |
| 5 | Community Bathrooms. | Nil | |
| 6 | Ration Deficit Request. | Nil | |
| 7 | Construction and improvement of drainage system. | Nil | |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Drainage problem in the Panchayat | Nil | postponed |
| 2 | No Panchayat Building Health Centre Building | Nil | |
| 3 | upgradation of UPR Road. | Nil | |
| 4 | No Public Distribution Centre available in the Ppt. | Nil | |
| 5 | Requirement of new Receiving station (Electrical). | Nil | |
| 6 | New Mangamud's Centre needs to be open in the Ppt. | Nil | |
| 7 | Development of Park (land available) | Nil | |

31

| S. No | Particulars | Action taken | Remarks @ |
|----------------------------|---|--------------|-----------|
| III Major Problems - BzV1 | | | |
| 1 | Insigialin Network to be improved. | | |
| 2 | Play ground required (Land available). | | |
| 3 | Replacement of old transformers and conductors. | | |
| 4 | | | |
| 5 | | | |
| IV Major Problems - BzV2 | | | |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| V Major Complaints - BzV3 | | | |
| 1 | | | |
| 2 | | | |
| VI Major Complaints - BzV2 | | | |
| 1 | | | |
| 2 | | | |

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

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

ATR

| | | |
|-----|--|--------------------|
| I | Any major complaint brought to the notice of the Visiting Officer. | |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. | 0 |
| III | Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) | 7/2/21 W.S.T.V. |

Signature of the visiting officer

Name: