

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: KAMAL DASS
- Designation: LECT.
- Department/ place of posting: G.H.S.S DOONGI
- Mobile No: 9858203147
- Email ID: Kamaldass9858@gmail.com
- Home District: JAMMU
- Dates of visit: 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: DOONGI BRAHAMNA
- Local Government Directory (LGD) code of the Panchayat: 245467
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: DOONGI
- Name of Tehsil: RAJOURI
- Name of District: RAJOURI

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 05 (Five)
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 876
- Population (approx.) of the Panchayat: 3784

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

S. No.	Description	Name	Designation	Contact number
1	Joint Headmaster	Ramesh Kumar	SVP	9697530679
2	CAPP	RATU	DEALER	9466915184
3	Prj. Education	Arind Vaid	DEM	9906338828
4	Agri. Production	Mohit Singh	AEA	9419392644
5	Social Forestry	Mohamed Hussain	Stelker	9469197483
6	Hygiene and FeU	Ashf Hussain	Eluned Eya	9596642442
7	Recreation	R.K. Sharma	Kabiram	9622877366
8	Sciculture	Mukul Kumar	Field Guard	9469361220
9	PPD	Mohd Slobay	Motor Rider	7806108877
10	Social worker	Nipun Mehta	ICPS	7889563467
11	AYUSH	Dr. Gulzar	Dr.	9992343690

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 Chair 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 Chair: **Yes/ No**
- Facilities available in the Panchayat Chair:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Yes
Computer/ printer in Panchayat Office	Yes/ No	No
Telephone in Panchayat Office	Yes/ No	No
Toilet facility available in Panchayat Chair	Yes/ No	No
Electricity available in Panchayat Chair	Yes/ No	Yes
Water connection available in Panchayat Chair	Yes/ No	No
Bank Branch available in the Panchayat	Yes/ No	Yes

1. Whether Infrastructure and Assets Register has been prepared Yes/No (Visiting Officer to physically check the register)
If No, Visiting Officer to get the register prepared in his/her presence and confirm.

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: **Yes/No** ✓
- ii. No. of Ward Sabha meetings held since inception: **02**
- iii. No. of Gram Sabhas conducted since inception: **01**
- iv. Date of last Gram Sabha: **07-10-2020**
- v. Are all plans approved in Gram Sabha: **Yes/No**
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: **Yes/No**
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: **Yes/No**
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: **Yes/No**
- ix. Has Social Audit Committee been framed: **Yes/No** ✓
- x. Is social audit being conducted by the Committee: **Yes/No**
- xi. No. of works audited by the Social Audit Committee: **15**
- xii. Has Panch Samiti been constituted: **Yes/No** ✓
- xiii. Has the Panch Samiti approved the Village Action Plan: **Yes/No** ✓
- xiv. No. of meetings of Panch Samiti held: **---**
- xv. Is Biodiversity Management Committee constituted: **Yes/No**
- xvi. No. of BMC meetings held: **---**
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: **Yes/No** ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: **Yes/No**
- xix. Are Poshan Abhiyan activities being held in the Panchayat: **Yes/No**
- xx. What and where was the last activity held: **Street Rally at W.No. 1, State Infor Party**
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: **Yes/No** ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: **---**
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSP schemes: **Yes/No** ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: **Yes/No**

- xv Whether subjects have been assigned by the Sarpanch to the Francis. Yes/ No
- xvi Whether grievance redressal box is installed. Yes/No
- xvii No of grievances received pertaining to Panchayat level. _____
- xviii No of grievances disposed of at Panchayat level. _____
- xix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xx Whether all MGNREGS/ 15C FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No
- xxi Bank Account opening and receipt of funds. _____

Name of the Scheme	Separate bank account opened	Official signature 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)
15C Finance Commission	Yes/ No <input checked="" type="checkbox"/>	Self Sign	Yes/ No <input checked="" type="checkbox"/>	19.46 L	10.8 L
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/>	Self Sign	Yes/ No <input checked="" type="checkbox"/>		
ICDS (Therapeutic)	Yes/ No <input checked="" type="checkbox"/>	Self Sign	Yes/ No <input checked="" type="checkbox"/>		
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/>	MDM feeding	Yes/ No <input checked="" type="checkbox"/>	15033	78111
Other resources of Panchayat	Yes/ No <input checked="" type="checkbox"/>		Yes/ No <input checked="" type="checkbox"/>		
Any other scheme if yes include name	Nil	Nil			

(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 AW/Ws/ Helpers directly at Panchayat level. Yes/ No

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Aamli Muktin	Pendency (No.)	Reasons of pendency
PHH		250	20		
Non-PHH		100	50		
Antyodaya Anna Yojana		10	3		

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aamli Muktin	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	1	-010			
Ayushman Bharat Individuals Cards		-100			
Janani Suraksha Yojna USY		-Nil-			

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aamli Muktin	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aamli Muktin	Total Adhaar seeding
Old Age Pension	104	01	171	32	Lack of Funds	004	100
Widow Pension	35	02	31	04	Lack of Funds	02	35
Disability Pension	66	01	58	08	Lack of Funds	01	66

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓ No
- xxx Whether grievance redressal box is installed. Yes/No ✓ No
- xxx No of grievances received pertaining to Panchayat level. -----
- xxx No of grievances disposed of at Panchayat level. -----
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓ No
- xxx Whether all MGNREGS/ 1st FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓ No
- xxx Bank Account opening and receipt of funds: -----

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/ No ✓ No	Secy. Panchayat	Yes/ No ✓ No	14.61 Lk.	10.8 Lk.
ICDS (Nutrition)	Yes/ No ✓ No	ICDS Sarpanch	Yes/ No ✓ No		
ICDS (Lihoravani)	Yes/ No ✓ No	ICDS Sarpanch	Yes/ No ✓ No		
Mid-Day Meals (MCDM)	Yes/ No ✓ No	MCDM Sarpanch	Yes/ No ✓ No	15033	78111
Own resources of Panchayat	Yes/ No ✓ No		Yes/ No ✓ No		
Any other Scheme if yes, indicate name	Nil	Nil			

(Using 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 ✓ 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 ✓ 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 ✓ No

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awasni Muktin	Pendency (No.)	Reasons of pendency
PHH		250	20		
Non-PHH		100	50		
Angryodhya Anna Yojana		10	3		

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muktin	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	1	0/0			
Ayushman Bharat Individuals Cards		0/0			
Jaruni Suraksha Yojna (JSY)		0/0			

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awasni Muktin	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awasni Muktin	Total Aadhaar seeding
Old Age Pension	104	01	171	32	Lack of funds	004	100
Widow Pension	35	02	31	04	Lack of funds	02	35
Disability Pension	66	01	58	08	Lack of funds	01	66

F) Jan Abhiyan / Awami Muhim activities:

Have to be filed 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 floor inquiry during his/ her stay in the village.

1. Domicile Certificates issued :

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
DQC Holders		100	150		
Non-DQC		50	70		
WPOs					
Students					
Others					

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		01	02		
ST		04	05		
OBC		05	06		
AIC		06	07		
EBA					

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamedars		25		
Nakul/ Chakrari		90		
Farar/ raskar		03		
Muttees		07		

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		01	3		
Birth Certificates		05	6		
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
PHH		250	20		
Non-PHH		100	50		
Antyodaya Anna Yojana		10	10		

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		10			
Ayushman Bharat individuals Cards		10			
Janani Suraksha Yojna (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	104	01	171	32	Lack of Funds	04	100
Widow Pension	35	02	31	04	Lack of Funds	02	35
Disability Pension	66	01	58	08	Lack of Funds	01	66

F) Jan Abhiyan/ Awami Muhim activities:

How 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 his/ her stay in the village/

1. Domicile Certificates Issued :

Category/ Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	100	150		
Non-PRC	50	70		
WPII				
Students				
Officers				

2. Category certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		01	02		
ST		04	05		
OBC		05	06		
AIC		06	07		
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamaband		25		
Nakal/ Giridawati		90		
Rasad/ Intikhab		03		
Mutations		07		

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		01	3		
Birth Certificates		05	6		
Disability Certificates					

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Metric for ST				
Post Metric for OBC				
Post Metric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means INM/MSI				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSSJ)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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 Samman Nidhi (PM-KISAN)	510	N/A	459	51	Under Process
Kissan Credit Card	540	10	440	90	Under Process

12. Live Stock Schemes :

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

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasni Muthi	Pendency (No.)	Reasons of pendency

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramp facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 01
- v. No. of schools with toilet facility
 - a. For Boys: 02 (Non functional due to Scarcity of water)
 - b. For Girls: 02
- vi. No. of schools with girl students (GIRL/ Co-Ed schools): 06
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: No
- viii. No. of such schools installed with incinerators: No

15. Basic Services:

- i. No. of habitations with over 250 souls: 01
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- iii. Khauka Dima
- iv. If yes, whether these roads have been surveyed: Yes/No ✓
- v. No. of habitations with less 250 souls in the GP without fair weather road: _____
- vi. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- vii. If yes, names and approx no. of households: _____
- viii. Name: _____ (households)
- ix. Name: _____ (households)
- x. Name: _____ (households)

Remarks/ explanation: _____

iii. Total no. of households without electricity connection in the GP: N/A

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

v. If yes, details: _____

vi. Approximate no. of wooden poles: _____

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

viii. If yes, name of the habitations: _____

ix. Approximate length: _____ metres

x. Approximately what %age of total wire length in GP is barbed wire: about 500

xi. No. of households without tapped water supply in the GP: 500

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 106 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muthi: 21
- iii. No. of households to which 1st instalment released during Jan Abhiyan/ Awasni Muthi: 02
- iv. No. of houses completed in 2020-21: 03
- v. No. of houses completed during Jan Abhiyan/ Awasni Muthi: _____
- vi. No. of houses under construction: 32

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No _____
- ii. If yes, has the CSC been constructed: Yes/ No _____
- iii. Whether the CSC is functional: Yes/ No _____
- iv. No. of CSCs taken up during Jan Abhiyan/ Awasni Muthi: _____
- v. No. of CSCs completed during Jan Abhiyan/ Awasni Muthi: _____
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs. 86 Lakh
 - b) No. of works approved: 43

- e) No of works started during Jan Abhayan/ Awami Muhim: NIL
- f) No of works completed during Jan Abhayan/ Awami Muhim: NIL
- g) No of person days generated during Jan Abhayan/ Awami Muhim: 1600
- h) Wages due for 'e' above: Rs. Nil
- i) Wages paid out of 'f' above: Rs. 326 lakh
- j) Any grievance related to MONRECA: N/A

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 24.16 lakh
- ii) Whether action plan prepared for all years: Yes/No
- iii) No of works as per the Action Plan: 10
- iv) Whether approval accorded to the whole plan by the DPC: Yes/No
- v) No of works for which technical sanction recorded by the Dept: 10
- vi) No of works authorized by the Hq. Panchayat: 10
- vii) No of works taken up during Jan Abhayan/ Awami Muhim: 10
- viii) No of works completed during Jan Abhayan/ Awami Muhim: 10
- ix) Payments made during Jan Abhayan/ Awami Muhim: Rs. 326 lakh
- x) Total expenditure on 14th FC as on date: Rs. 326 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs. in lakh)	Remarks
1	RDD				
2	PWD	<u>01</u>	<u>NIL</u>		
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
4	POD	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
5	Others				

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs. in lakh)	Remarks
1	RDD	<u>01</u>	<u>NIL</u>		
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

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

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

- i) No. of complaints received: NIL
- ii) No. of complaints resolved: NIL
- iii) Constraints faced in delivery of services: 1

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 B2V3:

DAY 1:

- 1. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No No
- 2. No. of Panchayat Members present: 07
- 3. Issues raised during the meeting:
 - 1. Regarding drinking water
 - 2. Regarding Road condition of Road under Bus
 - 3. Bridge at Kenda Tribhal in complete
 - 4. Regarding School Garden at ISM Dispensary Durg
- 4. Important establishments/ institutions visited: (Please tick)
 - Schools
 - PHC/CHC
 - Veterinary clinic
 - Anganwadi centre
 - PDS (ration) depot
 - Any industrial establishment
- 5. Government offices:
 - (a) BDO office
 - (b) _____
 - (c) _____
- 6. Any other: _____
- 7. Total number of wards in the Panchayat: 07
- 8. No. of Wards Sabha held: 02
- 9. No. of villagers present during the Ward Sabha: 20
- 10. Whether any resolution passed: Yes/ No Yes
- 11. Citizen Information Board visited: Yes/ No Yes
- 12. Wall painting of works of 2019-20 inspected: Yes/ No Yes
- 13. Name of the departments whose works displayed in the paintings:
 - 1. MGNREGA

- 1. _____
- 2. _____
- 3. 14th Fe
- 4. _____

DAY 2:

- 1. Gram Sabha:
 - a) Location of Gram Sabha: Ppt. Ghar Durg, Bhanu
 - b) No. of villagers present during the Gram Sabha: 100
 - c) Whether resolution passed for MGNREGA Plan: Yes/ No Yes
 - d) Whether resolution passed for 15th FC Plan: Yes/ No Yes
 - e) Whether list of Awas+ beneficiaries read out: Yes/ No Yes
 - f) No. of eligible beneficiaries removed: 50
 - g) Whether list of pension beneficiaries read out: Yes/ No Yes
 - h) Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No Yes
 - Sanitizers: Yes/ No Yes
 - Social distancing: Yes/ No Yes
- 2. Whether Panchayat Newsletter distributed: Yes/ No Yes
- 3. Whether any mega cultural/ social/ sports event held: Yes/ No Yes
 - Details thereof: Volly Ball, Krickie
- 4. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: Nil
 - c) No. of students distributed uniforms/ bags/ books: Nil

- xi. No. of bicycles/ prosthetic aids distributed: N/A
- xii. No. of scholarships distributed: N/A
- xiii. No. of Ayushman Bharat - golden cards distributed: N/A
- xiv. No. of J&K Health Cards distributed: N/A
- xv. Others: N/A
- xvi. Whether any water conservation work started, Yes/ No: Yes
- xvii. Details thereof: 201
- xviii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft/ Handloom, Floriculture, etc. held Yes/ No: No
- xix. Details thereof: _____
- xx. Whether Poshan Abhiyan activity held: Yes/ No: Yes
- xxi. Brief description of the activity: _____

DAY 3:

- i. Mahila Sabha:
 - f. Attendance: 25
 - g. Resolution passed, if any: _____
 - h. Issues raised:
 - 1. _____
 - 2. _____
 - 3. _____
 - 4. _____
- ii. Bal Sabha:
 - f. Attendance: 20
 - g. Resolution passed, if any: Play ground

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	Sanitized Linker Water supply (under)	1.50	02-05-2020	Yes	Yes
2	Water supply (under)	250	02-4-2020	Yes	Yes
3	(MTC)				
4					
5					

V. New works:

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

IMPORTANT NOTE:

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

VI. Gaita-Pravesh of PMAY beneficiaries:

S.No	Name of the beneficiary	Gift handed over	
		Yes/No	
1	Gouri Shankar S/o Ram Bista		Blanket (01)
2	Mold Suleman S/o Bista		Blanket (01)
3			
4			
5			

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

S.No	Particulars	Action taken	Remarks #
1	I. Urgent Public Requirements/ Demands - B2V1		
2			
3			
4			
5			
6			
7			
1	II. Urgent Public Requirements/ Demands - B2V2		
2			
3			
4			
5			
6			
7			

NOTES

1) It is to be noted a joint complaint in the shape of resolution regarding PHE Chowk Nalla and Road from Sholapur to Chankhala and Bridge at Keri to Chankhala Nalla.

2) It was found that only head base works from some departments were present in the meeting and they were without proper information. This indicates poor seriousness of these departments towards their duty.