

# Back to Village (B2V3)

October 02-22, 2020

To be filled up by the Reporting Officer during his/her first day visit to the Panchayat. It needs to be filled up before the transfer of responsibility to the reporting officer.

## A) Details of Reporting Officer:

- Name: Abdul Rashid Khan
- Designation: Assistant Engineer
- Department/ place of posting: PWD (Y&S) S&S Division Srinagar
- Mobile No: 7006445754
- E-mail ID: abdulrashid29248@gmail.com
- Name: Rajouri
- Date of visit: 02.10.2020 to 04.10.2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Kottiya
- Local Government Directory (LGD) code of the Panchayat: 240035  
(to be sourced from Rural Development Department, by DC)
- Name of LD Block: Darhad
- Name of Tehsil: Darhad
- Name of District: Rajouri

## C) Panchayat Profile:

- No of revenue villages in the Panchayat: 02
- No of hamlets in the Panchayat: 07
- No of households in the Panchayat: 396
- Population (approx) of the Panchayat: 2154

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

S. No.	Department	Name	Designation	Contact Number
1	Ag. Assistant	Pratibha Sharma	APA	91417251216
2	Sanitation	Prakash Kumar	Senior Supervisor	9406092786
3	Animal Husbandry	Manoj Kumar	Pharmacist	9602009160
4	Sp. Health	Manoj Kumar	Physical Trainer	9602009160
5	Forest	Manoj Kumar	Assistant	6005426905
6	PHE	Nisha Khatun	Stenographer	6005426905
7	Social Forestry	Gunjan Khatun	Stenographer	6005426905
8	POO	Manoj Kumar	Master Moulder	9602009160
9	PA/S	Manoj Kumar	J.C.	9602009160
10	PA/D	Manoj Kumar	J.C.	9602009160

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

S. No.	Department	Name	Designation

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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

2. 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

- Are Ward Sabha meetings being held. Yes/No
- No. of Ward Sabha meetings held since inception. 14
- No. of Gram Sabhas conducted since inception. 09
- Date of last Gram Sabha. 29-07-2020
- Are all plans approved in Gram Sabha. Yes/No
- Is the minimum quorum of 1/3rd 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 formed. Yes/No
- Is social audit being conducted by the Committee. Yes/No
- No. of works audited by the Social Audit Committee. 12/NA
- 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. Nil
- Is Biodiversity Management Committee constituted. Yes/No
- No. of BMC meetings held. 04/NA
- Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No
- Have all partings 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. The Activities like School Dropout (14-11-19), Panchayat Panchayat, Panchayat list meetings, training about nutrition. The activities were held at Panchayat office building.
- 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. 02/NA
- Is the name of Sarpanch displayed on citizen information boards of all PDS/PR schemes. Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

- 494 Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No ✓
- 495 Whether grievance redressal box is installed ✓/No
- 496 No. of grievances received pertaining to Panchayat level 02
- 497 No. of grievances disposed of at Panchayat level 02
- 498 Whether the Sarpanch/ Panchayat Secretary have digital signatures ✓/No
- 499 Whether all M2422 GA/ 147 FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ✓/No
- 499B 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 lacs)	Amount of payment made by Sarpanch (since opening of account)
147 Finance Commission	✓/No	Joint account	✓/No	5.08600	nil
ICDS Nutrition	✓/No	Joint account	✓/No	nil	nil
ICDS Honorarium	✓/No	-	✓/No	-	-
Mid Day Meal MDM	✓/No	Teacher	✓/No	-	0.10
Any amount of Panchayat	✓/No	-	✓/No	-	-
Any other scheme, if yes, include name					

Visiting Officer to generally 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 Anganwad 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 Anganwad Centres in the Panchayat. Yes/No ✓
- If no, reason thereof \_\_\_\_\_
- 3. Expenditure incurred on procurement through Sarpanch Rs. 0.60, lakh
- 4. Is the Panchayat/ Sarpanch paying honorarium to AAW/ helpers directly at Panchayat level. Yes/No ✓

- 5. No, reason thereof \_\_\_\_\_
- 6. Expenditure incurred on paying of honorarium through Sarpanch Rs. 0.20, lakh
- 7. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/No ✓
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

### 2.3. Mid Day Meal (MDM) Scheme

- 1. Whether Panchayat/ Sarpanch 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 Meal/ food items through Sarpanch Rs. 0.10, 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 ✓
- Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.
- 5. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. 0.22, lakh
- 6. 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 one of the major challenges being faced by the Panchayat for execution of work is that the construction material is not available here (cement, bricks, sand, etc.) from Block development office due to which poor people cannot afford the material from their own for execution of the work.

### F) Jan Abhiyan/ Awami Muhim activities:

There to be filed in the District Administration before the deadline - Number of Jan Abhiyan/ Awami Muhim activities conducted in the village office. The figures are filed in the District Administration by conducting social survey during the period of 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
SC/ST/BC			220		
Non-SC/ST/BC					
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			3		
ST					
BC					
PLC					
PSA					

#### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Revenue Certificates		28		
Revenue Certificates		28		
Revenue Certificates		1		
Mutations		05		

#### 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			1		
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
Total		230	5		
SC/ST/BC					
Non-SC/ST/BC					

### 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		1			
Ayushman Bharat Individual Cards					
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	3	1	4				
Widow Pension	7	1	8				
Disability Pension							

### 8 Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	4	1	5				
Assistance to Women in Distress	6	1	7				
Assistance to Physically Challenged Women							

### 9 Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Sahakari Yojana (MSY)		1			
National Family Benefit Scheme (NFBS)					
PM Garib Kisan 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/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC		1		
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for ST		1		
Post-Matric for OBC				
Post-Matric for Minorities				
Dr Ambedkar EDC				
National Merit cum Means (NMMTC)				
Merit cum Means Minority				
PM's Special Scholarship for JER (PMSSSJ)				
National Board Scholarship Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)				

### 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)	70		70		
Pradhan Credit Card			45		

### 12 Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme		1		
Innovative Poultry Production Programme				
Integrated Development of Small Poultry and Rabbits - Sheep Farm				

### 13 Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aaram Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	35			

### 14 School Amenities:

- No. of schools in the Gram Panchayat ..... 05
- No. of schools with Ramp Facility for Children with Specific needs ..... nil
- No. of schools with drinking water facility ..... 01
- No. of schools with electricity connection ..... 01
- No. of schools with toilet facility
  - For Boys ..... 05
  - For Girls ..... 05
- No. of schools with girl students (Girls/ Co-Ed schools) ..... 05
- No. of such schools installed with Sanitary Napkin Vending Machines ..... nil
- No. of such schools installed with incinerators ..... nil

22

### 15 Basic Services.

- No. of habitations with over 250 souls ..... nil
- No. of habitations with over 250 souls in the GP without road connectivity ..... nil
- If yes, whether these roads have been surveyed. Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road ..... 01
- 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 ..... nil
- Is there any habitations/ areas where power/ wooden poles are used for electric supply. Yes/No ✓  
 If yes, details ..... Mahara Kalliam  
 Approximate no. of wooden poles ..... 07 nos.
- Are there any areas where buried wire is used for electric supply. Yes/ No ✓  
 If yes, name of the habitations ..... Kalliam Mahara & Kalliam Mahara  
 Approximate length ..... 350 meters  
 Approximately what %age of total wire length in GP is buried wire ..... 10%
- No. of households without tapped water supply in the GP ..... 95 nos.

### 16 Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target ..... 38 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Aaram Muhim ..... 38
- No. of households to which 1st installment released during Jan Abhiyan/ Aaram Muhim ..... nil
- No. of houses completed in 2020-21 ..... 17 nos.
- No. of houses completed during Jan Abhiyan/ Aaram Muhim ..... 02
- No. of houses under construction ..... 07 nos.

23

### 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/ Aaram Muhim ..... -
- No. of CSC completed during Jan Abhiyan/ Aaram Muhim ..... 1
- Any issue regarding water connection and sewage disposal in CSC

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓
- If yes,
  - Funds allocated to the Panchayat. Rs. 63.00 lakh
  - No. of works approved ..... 50 nos.

(1) No. of works started during Jan Abhiyan/ Awami Muhim 02  
 (2) No. of works completed during Jan Abhiyan/ Awami Muhim nil  
 (3) No. of person days generated during Jan Abhiyan/ Awami Muhim nil  
 (4) Budget due to it Rs. 0.00 lakh  
 (5) Amount paid out of it Rs. 0.00 lakh  
 (6) Are payments made to MOWTEGA payments for last year 2016-17-18.  
not cleared yet in the panchayat.

**19. 14<sup>th</sup> FC Award**

(1) Allocation under 14<sup>th</sup> FC for four years Rs. 8.00 lakh  
 (2) Whether action plan prepared for all years Yes  
 (3) No. of works as per the Action Plan 02  
 (4) Whether approval accorded to the whole Plan by the DPC Yes/No  
 (5) No. of works for which technical sanction accorded by the Dept nil  
 (6) No. of works authorized by the Head Panchayat 02  
 (7) No. of works taken up during Jan Abhiyan/ Awami Muhim nil  
 (8) No. of works completed during Jan Abhiyan/ Awami Muhim nil  
 (9) Payments made during Jan Abhiyan/ Awami Muhim Rs. 0.00 lakh  
 (10) Total expenditure on PMS/CP as on date Rs. 0.00 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	POO				
2	PWD				
3	Jai Shakti				
4	POO				
5	Others				

**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	POO				
2	PWD				
3	Jai Shakti				
4	POO				
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	Sarvagya Shiksha				
2	PMGSY	<u>Round work in progress</u>			<u>See page no</u>
3	Jai Shakti Mission (PHD)				
4	Jai Shakti Mission (SFC)				
5	NHM				
6	Others (specify)				

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

(1) No. of complaints received nil  
 (2) No. of complaints resolved All  
 (3) Constraints faced in delivery of services  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**22. Others:**

(1) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No  
 (2) If yes, total number of beneficiaries identified in the Panchayat 07 for Hearing Aids  
01 for prosthetic chair.

# G) Activities during B2V3

## DAY 1:

1. Whether meeting held with EDC/ Panchayat members/ Gramsabha members  Yes/ No
2. No. of Panchayat Members present 07
3. Issues raised during the meeting
  - i. Improvement of electricity by providing wires and poles.
  - ii. Release of compensation amount for losses
  - iii. Progress of a funding of MGNREGS works completed. Prasad / 2016
4. Important establishments/ institutions visited (Please tick)
  - Schools
  - PHC/DC
  - Veterinary clinic
  - Anganwadi centre
  - PDS ration depot
  - Any industrial establishment
  - Government offices

6. any other thing noteworthy

- a. Total number of wards in the Panchayat 07
- b. No. of ward Sabhas held 02
- c. No. of villagers present during the Ward Sabha 35
- d. Whether any resolution passed  Yes/ No
- e. Citizen informality board visited  Yes/ No
- f. Wall painting of works of art in completed  Yes/ No
- g. Name of the departments and/or work, engaged in the paintings
  - i. Panchayat Ghar, Pathan by A.D. Dept.

## DAY 2:

### 1. Gram Sabha

1. Location of Gram Sabha Panchayat Ghar Pathan
2. No. of villagers present during the Gram Sabha 55 mts.
3. Whether resolution passed for MGNREGS Plan  Yes/ No
4. Whether resolution passed for 15<sup>th</sup> FC Plan  Yes/ No
5. Whether list of Awas+ beneficiaries read out  Yes/ No
6. No. of ineligible beneficiaries removed All
7. Whether list of pension beneficiaries read out  Yes/ No
8. Whether people made aware about the Covid-19
  - Use of masks  Yes/ No
  - Sanitizers  Yes/ No
  - Social distancing  Yes/ No
9. Whether Panchayat Newsletter distributed  Yes/ No
10. Whether any mega cultural/ social/ sports event held  Yes/ No

Details thereof on day 2nd of B2V3 sports activity being organised at w.no.2 for Katsambis and at w.no.4, cricket.

- a. Details of scheme benefits extended/ services distribution
  - d. No. of Domicile certificates distributed m/A
  - e. No. of sports kits distributed m/A
  - f. No. of students distributed uniforms/ bags/ books m/A



- 1. No. of bicycles/prosthetic aids distributed nil
- 2. No. of wheelchairs distributed nil
- 3. No. of sunburn/heat golden cards distributed nil
- 4. No. of JSA Health Cards distributed nil
- 5. Others nil

44. Whether any water conservation work started. Yes/No  No  
 Details thereof \_\_\_\_\_

45. 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  
 Details thereof \_\_\_\_\_

28 46. Whether Poshan Abhiyan activity held Yes/No  No  
 47. Brief description of the activity Poshan Abhiyan Activity on 16-09-2020 at Development school, Kattur, and the activities were conducted at school, like preparing Poshan packets, nutritious activities held.

**DAY 3:**

**I. Manila Sabha**

- 1. Attendance 11 out
- 2. Resolution passed if any nil
- 3. Issues raised
  - 1. Empowerment of Tailor/Pattern in every household.
  - 2. Availability of 24 ambulance for patients.
  - 3. Propriety checkup of kids at home for parents.
  - 4. Availability of nutritious on time.

**II. Bal Sabha**

- 1. Attendance 24 out
- 2. Resolution passed if any nil

- 1. Disengagement of Boys Primary School Kattur, and inauguration of the same
- 2. Completion of balance work be done if funds provided at 4th primary school Kattur
- 3. Water Supplying problem faced at Chatti, Katti. Demand from residents to Kattur.

III. Works completed/inaugurated under B2

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	Transfer of work from Kattur to Katti	0.80	30-09-2020	Yes	No.
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in B2V1/B2V2 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 lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	H. Tunnel W. no 4	1.00 Lakh	ALYHREGM	NO	NO	Yet to start
2	H. Tunnel W. no 5	1.00 Lakh	ALYHREGM	NO	NO	Yet to start
3						
4						
5						

IMPORTANT NOTE

- None 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

30

VI Griha-Pravesh of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	M/S K. Srinivas S/O A. Srinivas F/O - Kotham	Yes
2	M/S. K. Srinivas S/O. A. Srinivas	Yes
3		
4		
5		

H) FOLLOW UP (For B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks
I Urgent Public Requirements/ Demands - B2V1			
1	Copy submission of BPS plan to MIS station (Land Revenue)	Not Yet	
2	Hand pickup in w. no. of BPS and different body scheme (water and child BPS)	Not Yet	
3	New Sub center Health PHC station (Land Revenue)	Not Yet	
4	necessary Sub center village station	Not Yet	
5	Constr. of canal at Gram Panchayat (M. Srinivas)	work completed	
6	Comp. Lindehous of Horticulture scheme	Not Yet	
7	Anganwadi center in w. no. 2 & 7.	Not Yet	
II Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of BPS (Calicut) station to middle school (Land Revenue)	Not Yet	
2	Life water supply scheme station under child BPS	Not Yet	
3	Sub center building health / necessary / Animal	Not Yet	
4	Hand pickup w. no. 1, 2, 3, 4, 5, 6, 7 = 11 no.	Not Yet	
5	These missing lines must be w. no. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Not Yet	
6	W. no. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Not Yet	
7			

31

No	Particulars	Action taken	Remarks
1	Check water supply and bottling and take to ground	not yet	
2	Check water supply which are not in use	not yet	
3	Check water supply to school in the village	not yet	
4	Buffets are not to be doing properly	in progress	
5	Check that children in school are safe	not yet	
ii) High priority items			
1			
2			
3			
iii) Major concerns items			
1	Feeding bottles and bottles	not yet	
2	Provision of water supply to the school bottling and take to ground	not yet	
iv) Major concerns items			
1			
2			

**GENERAL ASSESSMENT OF THE VISITING OFFICER**

Availability of electricity poles and wires in the package.  
 water supply problem at Chacki Bhatti.  
 Availability of nutrition in line to the children.  
 Availability of ambulance for patients in the package.  
 New school building at Bang primary school Khatu.  
 Upgrading and upgradation of school ground at BPS Khatu.  
 Link and from the head of BPS to Madan.  
 Organization center at W. No. 2.  
 Completion of abandoned room of BPS Khatu.  
 Decontamination of BPS Khatu and upgradation of  
 completion of abandoned room of package  
 school Khatu and BPS Khatu.

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

Improvement of parking and drive down roads.  
 Providing basic amenities like toilet/baths in every household.  
 Establishment of regular milk center by  
 agriculture department.  
 Water supply and electricity should be functional  
 to every household in the package.  
 being utility and health institutions and like roads be  
 provided for benefit of public society in higher number.

*(Signature)*  
 NAME: **Mohd. Qasim Khan.**