

(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: Dr. Ritesh Anand Khan
- Designation: Chief Development Officer Bandilbora
- Department/ place of posting: Sheep Husbandry
- Mobile No: 9598075551
- Email ID: drsaigir@gmail.com
- Home District: Gyandootal
- Dates of visit: 5, 6, 7 of October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Naibabhai - B
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DCI) 242488
- Name of CD Block: Naibabhai
- Name of Tehsil: Hajira
- Name of District: Bandilbora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 319
- Population (approx) of the Panchayat: 1799

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

S. No.	Department	Name	Designation	Contact Number
1	Sheep Husbandry	Nazir Ahmad Wani	Sheep Assistant	7889327388
2	Educational	Tamaird Ahmad Wani	Teacher	9397002641
3	Agriculture	Mohamed - Bin walid, Hameedulla, Esh	8589955953	
4	IC DS	Rafi Mulla	Worker	9541649354
5	Agriculture	Esh. Hassan Mir	Agri. Krishi Asst	9906549386
6	Handicrafts	Shahid	Assistant	9419003400
7	Forestry	Ch. Mehdiudin	Forest Guard	9906696665
8	IC DS	Elshan Asa	IC DS Worker	7051437311
9	Vegetarian	Reshmi Ahmad Huss	Helper	
10	PUG	Yekad Ahmad	Alum	9682238675

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 Ghar 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 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	
Toilet facility 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	

- 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: 08
- No. of Gram Sabhas conducted since inception: 25
- Date of last Gram Sabha: 27-9-2020
- Are all plans approved in Gram Sabha: Yes/ No
- Is the minimum quorum of 1/10" being ensured in all Ward/ Gram Sabhas: Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/ No
- Has Social Audit Committee been framed: Yes/ No
- Is social audit being conducted by the Committee: Yes/ No
- No. of works audited by the Social Audit Committee: 12
- Has Pani Samiti been constituted: Yes/ No
- Has the Pani Samiti approved the Village Action Plan: Yes/ No
- No. of meetings of Pani Samiti held: Nil
- No. of meetings of Pani Samiti held: 08
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: 08
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/ No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/ No
- What and where was the last activity held: Counselling of pregnant and lactating mothers at Hameedulla's residence
- No. of meetings of HF/WAC & VHSNC meetings held: 1
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: 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 By BDO since there is no Sarpanch

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	V.L.W	Yes/ No	2.2 lacs	7.23 lacs through BDO
ICDS (Nutrition)	Yes/ No	BDO/super visor	Yes/ No	Nil	Nil
ICDS (Honorarium)	Yes/ No	BDO/super visor	Yes/ No	Nil	Nil
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	Nil	Nil
Own resources of Panchayat	Yes/ No	Panchayat committee	Yes/ No	70 lacs	Nil
Any other Scheme, if yes, indicate name:	—	—	—	—	—

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: Sarpanch not elected (post vacant)

Also mention if it is being purchased by someone else: BDO/supervisor

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: No elected Sarpanch

iii. Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No / Administrative

If no, reason thereof: No elected Sarpanch

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. Nil lakh

vi. 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. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: Sarpanch is not elected (post vacant)

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: No Sarpanch (post vacant)

Also mention if it is being provided by someone else: SCC

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: post of Sarpanch is vacant

2.4. Challenges:

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

BDO chairpersons and Panchs not being consulted and given due respect by various departments.

F) Jan Abhiyan/ Awami Muhim activities:

(Have 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 :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	462	50	462	-	-
Non-PRC	332	-	332	-	-
WPR	-	-	-	-	-
Students	176	70	176	-	-
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	6	6	6	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	32	32	-	-
Nakal/ Giridawari	176	176	-	-
Farad/ Inlikhab	-	-	-	-
Mutations	11	11	-	-

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	12	-	10	2	under process
Birth Certificates	15	-	6	9	- do -
Disability Certificates	22	-	17	5	- do -

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	491	400	15	91	Adhaar nos. N/A.
Non-PHH	445	390	12	55	- do -
Antyodaya Anna Yojana	44	44	-	-	-

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	30	-	30/110 mos.	-	-
Ayushman Bharat Individuals Cards	110	-	110	-	-
Janani Suraksha Yojna (JSY)	20	-	17/11.	20	Funds not available.

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	31	27	27	04	Adhaar nos. not available	-	27
Widow Pension	04	04	04	N/A	-	-	04
Disability Pension	01	-	01	N/A	-	-	01

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	179			08	Adhar not available		
Assistance to Women in Distress	70		68	02			68
Assistance to Physically Challenged Persons	77		74	03			74

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	27	—	27	N/A	N/A
National Family Benefit Scheme (NFBS)	N/A	—	N/A	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	02

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	N/A	NIL	NIL	NIL
Pre Matric for ST	NIL	NIL	NIL	NIL
Pre Matric for OBC	NIL	NIL	NIL	NIL
Pre Matric for Minorities	125	—	109	not eligible
Post Matric for SC	N/A	NIL	N/A	N/A

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				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
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 (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)	297	04	297	N/A	—
Kissan Credit Card	297	Already covered	297	—	—

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	N/A	N/A	N/A
Innovative Poultry Production Programme	N/A	N/A	N/A	N/A
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N/A	N/A	N/A	N/A

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency* (No.)	Reasons of pendency
JK Health Scheme	N/A	N/A	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: Yes (04)
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: 08

15. Basic Services:

- No. of habitations with over 250 souls: 04
- No. of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: —
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and approx no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: 14

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

If yes, details: Bluebona Islans Mohalla

Approximate no. of wooden poles: 50

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

If yes, name of the habitations: 100

Approximate length: 800 metres

Approximately what %age of total wire length in GP is barbed wire: 10/100

No. of households without tapped water supply in the GP: 205

16. Pradhan Mantri Awas Yojana (PMAY):

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

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 01
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 01
- 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. 1 lakh
 - No. of works approved: 03

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: —
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 389
- f) Wages due for "e" above: Rs NIL lakh
- g) Wages paid out of "f" above: Rs NIL lakh
- h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 52,46,202 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 32
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xer: 10
- vi. No of works authorized by the Hakqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs 7.23 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	<u>02</u>	<u>01</u>	<u>—</u>	<u>—</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>—</u>
4	PDD	<u>05</u>	<u>05</u>	<u>—</u>	<u>—</u>
5	Others	<u>60</u>	<u>60</u>	<u>—</u>	<u>—</u>

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	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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	Sarnagra Shiksha	<u>NIL</u>	<u>N</u>	<u>N</u>	<u>N</u>
2	PMGSY	<u>N</u>	<u>N</u>	<u>—</u>	<u>—</u>
3	Jal Shakti Mission (PHD)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	Jal Shakti Mission (R&FC)	<u>N</u>	<u>N</u>	<u>N</u>	<u>—</u>
5	NHM	<u>N</u>	<u>N</u>	<u>N</u>	<u>—</u>
6	Others (specify)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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

- i. No. of complaints received: 04
- ii. No. of complaints resolved: 02
- iii. Constraints faced in delivery of services: —

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat: —

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present: 3
- Issues raised during the meeting:

- Drainage system of whole Panchayat
- Trunk should be made available to public
- Release of installment to PMAY beneficiaries
- Upgradation of PHE, Provision of Sonologists

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

- ☒ Schools
- ☒ PHC/CHC
- ☒ Veterinary clinic
- ☒ Anganwadi centre
- ☒ PDS (ration) depot

6. Any industrial establishment

7. Government offices:

- Rural Development Department Naidikhar
- Power Recurring station Naidikhar
- Fire and Emergency services station Naidikhar

8. Any other: Schools

- Total number of wards in the Panchayat: 7
- No. of Wards Sabha held: 7
- No. of villagers present during the Ward Sabha: 70
- 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. RDD

PMGSH

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Panchayat Bhawan

No. of villagers present during the Gram Sabha: 30

Whether resolution passed for MGNREGA Plan: Yes/ No

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

Whether list of Aawas+ 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:

- Use 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: Agriculture, Horticulture, Sheep husbandry, Animal husbandry, Fisheries, Social forestry, departments installed their stalls and made people aware about their respected beneficiary oriented schemes.

xi. Details of scheme benefits extended/ services distribution

- No. of Domicile certificates distributed: -
- No. of sports kits distributed: -
- 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 J&K 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: Event held on 5/10/2020 where various departments explained to public about individual housing schemes.

xiv) Whether Poshan Abhiyan activity held, Yes/ No ☒

xv) Brief description of the activity: Women folk especially pregnant & lactating mothers were counselled.

DAY 3:

I. Mahila Sabha:

i) Attendance: 22

ii) Resolution passed, if any: Yes

iii) Issues raised: _____

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

II. Bal Sabha:

i) Attendance: 20

ii) Resolution passed, if any: Yes

iii) Issues raised:

1. Ball-rooms constructed 2 years ago but yet to be handed over. 250 contacted for resolving the issue.
2. Children demanded for indoor stadiums and sports site.

III. Works completed/inaugurated under B2V:

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	<u>c/o tile balls with K. road near house of Pankaj B. Gaurav</u>	<u>2.0 Lacs</u>	<u>March 2020</u>	<u>Yes</u>	<u>Yes</u>
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	<u>cc balls under road to K. B. Gaurav Lane, Khandiyasi</u>	<u>1.2 Lacs</u>	<u>2020-21</u>	<u>No</u>	<u>Yes</u>
2	<u>Tile balls @ R. road near K. B. Gaurav Lane, Khandiyasi</u>	<u>2.4</u>	<u>2020-21</u>	<u>No</u>	<u>Yes</u>
3	<u>Construction of new road near K. B. Gaurav Lane, Khandiyasi</u>	<u>2.5</u>	<u>2020-21</u>	<u>No</u>	<u>Yes</u>
4	<u>Const. of tile balls at various K. B. Gaurav Lane, Khandiyasi</u>	<u>3.0</u>	<u>2020-21</u>	<u>No</u>	<u>Yes</u>
5	<u>One no. Gaurav Lane, Khandiyasi</u>	<u>2.0</u>	<u>2020-21</u>	<u>No</u>	<u>Yes</u>

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	Reber Drainage System for 7.0 lac		B2V1	Yes	NO	NO
2	Mitpora B2V1 Mitpora B2V2 Mitpora B2V3					
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

VI. Gritia-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over
		Yes/ No
1	Maiz Praveesh of 10.0 lac	Yes
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	Raising of Ma-chek	100 action taken	
2	Reber Drainage System for 7.0 lac	100 action taken	Completed in B2V3
3	Construction of Terrace around the drainage system	100 action taken	
4	Establishment of 1000 trees	100 action taken	
5	Planting of 1000 trees	100 action taken	
6	Installation of 1000 trees	100 action taken	
7	Upgradation of 1000 trees	100 action taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of 1000 trees	100 action taken	
2	Construction of 1000 trees	100 action taken	
3	Construction of 1000 trees	100 action taken	
4	Construction of 1000 trees	100 action taken	
5	Construction of 1000 trees	100 action taken	
6	Construction of 1000 trees	100 action taken	
7	Construction of 1000 trees	100 action taken	

No	particulars	Action taken	Remarks #
Major Problems - B2V1			
1	Absence of proper Drainage system	Works approved under B2V1	Foundation Stone laid in B2V3
2	Dilapidated Roads	No Action taken	-
3	Door Electric supply	No Action taken	-
4	Unregular and insufficient water supply	Water supply adequate	-
5	Apprehension of the destruction of the flood	No action taken	-
Major Problems - B2V2			
1	Water logging of roads due to block of Drainage system	Works approved under B2V1	Foundation Stone laid in B2V3
2	Road side electric drinking water facility not available	Water supply improved	-
3	Drainage of canals to prevent floods	No action taken	-
Major Complaints - B2V1			
1	Uninterrupted Continuum of Power cuts of Power supply	Reduced	1
2	Improper Drainage system	Work approved under B2V1	Foundation Stone laid in B2V3
Major Complaints - B2V2			
1	Water logging due to non availability of Drainage system	Work approved under B2V1	Foundation Stone laid in B2V3
2	Road side electric drinking water facility not available	Water supply adequate	-

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Aamrit Mahim.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
1.	Dredging of canals to eliminate flood threat.
2.	Provision of PWD and provision of a telephone.
3.	Release of water from the dam to prevent damage.
4.	Provision of transportation to transport water from the dam to the village.
5.	Provision of a public drinking water facility for drinking.
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Signature of the visiting officer
Name: Dr. Ramesh Chandra