

Back to Village (B2V3)

October 02-12, 2020

Please fill up by the Reporting Officer duly verified for their day visit to the Panchayat. Expiry marked with asterisk (*) refers to the date by which the report is to be submitted before the report is handed over to the visiting officer.

A) Details of Reporting Officer:

- Name Ran Jankesh
- Designation Principal (C.B.) Model H.S.S. Purani mandi Jammu
- Department/ place of posting C.B. Model H.S.S. Purani Mandi Jammu
- Mobile No 94191-08776
- Email ID Ranjankesh-1234567 @ gmail .com
- Home District Permanant Rajouri Present Jammu (51st del Jammu B.N. Jammu)
- Dates of visit 6-10-2020 to 8-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Phate matal
- Local Government Directory (LGD) code of the Panchayat 289101
(To be sourced from Rural Development Department/ by DO)
- Name of LG Block if none
- Name of Tehsil if none
- Name of District Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 01
- No. of households in the Panchayat 702
- Population Approx of the Panchayat 3460

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

S. No.	Department	Name	Designation	Contact number
1	IC DR/ANN	Parvita Devi	ANN	9803685174
2	Agriculture	Kuldip Sharma	AGA	9906393950
3	Animal Husbandry	Santosh Kumar	P.W.	8005191882
4	Health	Anshu Wala	ASLWala	8492873111
5	PHE/ISS	Sumit Kumar +	-	9697246333
6	-	Vishal Sharma	-	989529183
7	IPACL	Tara Chaud	Driverman	8005642669
8	Horticulture	Pooja Rani	HTG-TH	7883601947
9	Forest Forest	Sikander Lal	Breaker	9086767260
10	Education	Sunil Kumar	Teacher	9014860699
	PHO PHO	Indira Lal	-	9019187486

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:

- i. Whether Panchayat Ghar is available in the Panchayat. ☒ Yes / ☐ No / Under construction
 If yes, whether functioning in Govt building/ Other government building/ Private building
 If no, whether and is available for construction of Panchayat Ghar. Yes/ No
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ☒	Panchayat has not been handed over to panchayat as piece of land locked it.
Computer and/or in Panchayat Office	Yes/ No ☒	
Telephone in Panchayat Office	Yes/ No ☒	
Total 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 the Asset Register has been prepared. Yes/No.
During Office to physically check the register.

The Village Officer to get the register prepared in his/her presence and confirm.

2. Functionality:

2.1 General activities

- i) Ward Sabha meetings being held: Yes/No ✓
- ii) No. of Ward Sabha meetings held since inception: 03
- iii) No. of Gram Sabhas conducted since inception: 0
- iv) Date of last Gram Sabha: 21-9-2020
- 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 trained: Yes/No ✓
- x) Is social audit being conducted by the Committee: Yes/No ✓
- xi) No. of works audited by the Social Audit Committee: Nil
- 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: Nil
- xv) Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi) No. of BMC meetings held: 01
- xvii) Is a 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: _____
- 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 e-card information boards of all DDA/BB schemes: Yes/No ✓
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- ix. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes/ ☐ No
- x. Whether grievances redressal box is installed? ☒ Yes/ ☐ No
- xi. No. of grievances received pertaining to Panchayat level: 13
- xii. No. of grievances disposed of at Panchayat level: 11
- xiii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes/ ☐ No
- xiv. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes/ ☐ No
- xv. Bank Account opening and receipt of funds: N/A

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakhs)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	☒ Yes/ ☐ No		☒ Yes/ ☐ No	<u>984810</u>	<u>4,31469=</u>
ICDS (Nutrition)	☒ Yes/ ☐ No		☒ Yes/ ☐ No	<u>43184</u>	<u>NITE 2774</u>
ICDS (Gonorrhea)	☐ Yes/ ☐ No		☐ Yes/ ☐ No	<u>-</u>	<u>-</u>
Mid-Day Meals (MDM)	☐ Yes/ ☐ No		☐ Yes/ ☐ No	<u>-</u>	<u>-</u>
Own requirements of Panchayat	☒ Yes/ ☐ No		☒ Yes/ ☐ No	<u>-</u>	<u>-</u>
Any other Scheme (You describe name)	☐	☐	☐	<u>-</u>	<u>-</u>

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 opened by Sarpanch.

4.2. 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 some other name: _____

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? ☒ Yes/ ☐ No

If no, reason thereof: _____

iii. Expenditure incurred on procurement through Sarpanch is 20761 Rs.

- iv. Is the Panchayat/ Sarpanch paying remuneration to AWWs/ Helpers directly at Panchayat level? ☒ Yes/ ☐ No

- Expenditure incurred on paying of honorarium through Sarpanch: Rs. 11/1 lakh
- Whether the record on account of purchase of ration 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

23. Midday Meal (MDM) Scheme

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the school: Yes/ No
- If no reason thereof

- Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. 2/60/00
- 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: School

- 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

- Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh
- 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

24. Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
- Land Acquisition and Absence of Consensus on the various Project.

F) Jan Abhiyan/ Awami Muhim activities:

Report to be filed by the District Administration before the booklet is handed over to the visiting officer who will confirm the figures are filed by the administration by conducting spot survey during his/her visits to the villages.

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
POC Houses		5	985	45	U/P
Non-POC		Nil	9	Nil	
WOP		Nil	23	Nil	
Students		Nil	Nil	Nil	
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		Nil	9	Nil	
ST		Nil	Nil	Nil	
OBC		Nil	3	Nil	
AEC		2	9	Nil	U/P
PBA		Nil	Nil	Nil	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Masol/ Jamabandi	Nil	2 / 263101	2 Nil	
Masol/ Qardari	Nil	3 / 2624	Nil	
Farak/ Indibao	Nil	Nil / 9	Nil	
Mutations				

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		1	0	1	1
Birth Certificates		0	0	0	0
Disability Certificates		1	0	0	1

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	—	Not Seeded	—	—	—
Non-PHH	—	—	—	—	—
Antyodaya Aamle 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	—	—	—	—	—
Ayushman Bharat Individuals Cards	135	111	—	Maximum	Under process
Jawahar Suraksha Yojna (JSY)	4	—	—	—	—

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	215	—	216	—	—	—	60%
Widow Pension	6	—	6	—	—	—	65%
Disability Pension	29	—	25	—	—	—	—

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	187		187	8	Sanction pending	10	75%
Assistance to Women in Distress	47		47	-	-	-	70%
Assistance to Physically Challenged Persons	29		29	-	-	-	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)	04	04	04	0	0
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	2	2	2	2	2

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
Matric for SC	-	-	-	Sanction pending
Matric for ST	-	-	-	-
Matric for OBC	-	-	-	-
Matric for Minorities	-	-	-	-
Matric for SC	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Self Help Group	—	—	—	—
App. Card for CSC	—	—	—	—
Postcard for M. Shiksha	—	—	—	—
2-4th Grade EDC	—	—	—	—
National Merit cum Means AYMSE	—	—	—	—
Merit Cum Means AYMSE	—	—	—	—
PM's Social Scholarship for JAL PMSSS	—	—	—	—
National Talent Search Scheme	—	—	—	—
NCEM Scheme for incentive to G.O./N.O for Secondary Education NGSSS	—	—	—	—

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
Pradhan Mantri Matsyaman Samiksha Yojana (PMMSA)	595/064	31	499	31	Records not available
Kisan Credit Card	461	08	449	—	—

12. Live Stock Schemes:

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

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/Assant Munim *	Pendency (No.)	Reasons of Pendency
(X) Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 3
- No. of schools with Ramp Facility for children with specific needs 3
- No. of schools with drinking water facility 3
- No. of schools with electricity connection 3
- No. of schools with toilet facility
 - For Boys 3
 - For Girls 3
- No. of schools with girl students (Girls/ Co-Ed schools) nil
- No. of such schools installed with Sanitary Napkin Vending Machines nil
- No. of such schools installed with incinerators nil

15. Basic Services:

- No. of habitations with over 250 souls 01
- 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 nil
- Is there any habitation or mohalla which is yet un-electrified? Yes No

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

 - na (name) na households
 - na (name) na households
 - na (name) na households

Remarks/ explanation: _____

16. Total no. of households without water supply connection in the GP: Nil
17. Whether the water supply connection is made by individual or by group for electric supply: Individual
18. Approximate no. of electric poles: 10
19. Whether any areas in the Panchayat were affected for electric supply: Yes/No
20. Name of the habitation: _____
21. Approximate length: _____ meters
22. Approximate cost: _____
23. Type of total wire length in GP is barbed wire: _____
24. No. of households without treated water supply in the GP: 3.10.1104

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative target: 26 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: Nil

No. of households to which 1st installment released during Jan Abhiyan/ Awas Muhim: Nil

No. of houses completed in 2020-21: 10

No. of houses completed during Jan Abhiyan/ Awas Muhim: 01

No. of houses under construction: 03

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/ Awas Muhim: Nil

No. of CSC completed during Jan Abhiyan/ Awas Muhim: Nil

Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/No

If yes:

ii. Funds allocated to the Panchayat: Rs 12.00 lakh

iii. No. of works approved: 9

14. School Amenities:

1. No. of schools in the Gram Panchayat: 3
2. No. of schools with Ramp Facility for Children with Specific needs: 3
3. No. of schools with drinking water facility: 3
4. No. of schools with electricity connection: 3
5. No. of schools with toilet facility:
 - a. For Boys: 3
 - b. For Girls: 3
6. No. of schools with girl students (Girls/ Co-Ed schools): nil
7. No. of such schools installed with Sanitary Napkin Vending Machines: nil
8. No. of such schools installed with Incinerators: nil

15. Basic Services:

1. No. of habitations with over 250 souls: 01
2. No. of habitations with over 250 souls in the GP without road connectivity: nil
3. If yes, whether these roads have been surveyed: Yes/No
4. No. of habitations with less 250 souls in the GP without fair weather road: nil
5. Is there any habitation or mohalla which is yet un-electrified? Yes/No
 - a. If yes, name and census of households:
 - (a) _____ (name) _____ (household)
 - (b) _____ (name) _____ (household)
 - (c) _____ (name) _____ (household)

Remarks/ explanation

47. Total no. of households without electricity connection in the GP: 211
48. Is there any substation (and/or power lines) under construction? If yes, details: _____
Approximate no. of houses to be connected: _____
49. Are there any areas where houses are not connected for electric supply? If yes, the _____
((Give name of the Substation))
Approximate no. of _____
Approximate length of the substation length in GPs: _____
50. No. of houses with a hand-dug/pond water supply in the GP: 310

16. Pradhan Mantri Awas Yojana (PMAY):

1. Complete target: 26 _____
2. No. of houses completed with welfare Awas Yojana during Jan Aardram _____ Nil
3. No. of houses under construction with welfare Awas Yojana during Jan Aardram _____ Nil
4. No. of houses completed in 2020-21: 10
5. No. of houses completed during Jan Aardram Awas Yojana: 01
6. No. of houses under construction: 03

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC functional in the Gram Panchayat? Yes/No ✓ No
2. If yes, has the CSC been constructed? Yes/No ✓ No
3. Whether the CSC is functional? Yes/No ✓ No
4. No. of CSCs taken up during Jan Aardram Awas Yojana: 101
5. No. of CSC completed during Jan Aardram Awas Yojana: Nil
6. Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

1. Whether MGNREGS work started in the Gram Panchayat? Yes/No ✓ No
2. If yes:
a) Funds allocated to the Panchayat by _____ 12th _____
b) % of work completed: 9

1. No. of copies of the report submitted to the District Collector's Office: Nil

2. No. of copies of the report submitted to the District Collector's Office: Nil

3. No. of copies of the report submitted to the District Collector's Office: Nil

4. No. of copies of the report submitted to the District Collector's Office: Nil

5. No. of copies of the report submitted to the District Collector's Office: Nil

6. No. of copies of the report submitted to the District Collector's Office: Nil

7. No. of copies of the report submitted to the District Collector's Office: Nil

8. No. of copies of the report submitted to the District Collector's Office: Nil

9. No. of copies of the report submitted to the District Collector's Office: Nil

10. No. of copies of the report submitted to the District Collector's Office: Nil

19. 14th FC Award:

1. No. of copies of the report submitted to the District Collector's Office: 3202450

2. No. of copies of the report submitted to the District Collector's Office: Nil

3. No. of copies of the report submitted to the District Collector's Office: 18

4. No. of copies of the report submitted to the District Collector's Office: Nil

5. No. of copies of the report submitted to the District Collector's Office: 18

6. No. of copies of the report submitted to the District Collector's Office: 07

7. No. of copies of the report submitted to the District Collector's Office: Nil

8. No. of copies of the report submitted to the District Collector's Office: Nil

9. No. of copies of the report submitted to the District Collector's Office: Nil

10. No. of copies of the report submitted to the District Collector's Office: 031269

20. Works under Capex and CSS:

A. District Capex:

S. No.	Department	No. of activities/works taken up during Jan Abhiyan/ Aarati Mahim	No. of activities/works completed during Jan Abhiyan/ Aarati Mahim	Payments made during Jan Abhiyan/ Aarati Mahim (Rs in Lakhs)	Remarks
1	FCO	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PaG				
3	Jan Shiksha				
4	PUD				
5	AGRI	<u>1000000</u>	<u>1000000</u>	<u>1000000</u>	

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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	P&D				
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 (PHED)				
4	Jal Shakti Mission (IWFC)				
5	NHRA				
6	Others (specify)				

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

1. No. of complaints received: _____

2. No. of complaints resolved: _____

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: _____

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BBO/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present 7
- iii. Issues raised during the meeting:
1. Water supply through Jal Balaat Dab
 2. Allotment of land for Shastri ^{Ust} Wazir
 3. Protection: Boundary of W. No. 6
 4. Embark to both individual members
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ 1. Schools
 - ☒ 2. PHC/CHC
 - ☒ 3. Veterinary clinic
 - ☒ 4. Anganwadi centre
 - ☒ 5. PDS (ration) depot
 - ☐ 6. Any industrial establishment
 - ☐ 7. Government offices
- (a) _____
- (b) _____
- (c) _____
8. Any other _____
- v. Total number of wards in the Panchayat 7
- vi. No. of Ward Sabha held 3
- vii. No. of villagers present during the Ward Sabha 50
- 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. R.R.O.

Results of Day-1

2. Illegal encroachment on front of roads Enche
3. Response for Rakh Malal population 19,000 people
4. Roads upto degree college not completed

DAY 2:

6. Gram Sabha:

Location of Gram Sabha: Cent M/S - Rakh Malal

No. of villages present during the Gram Sabha: 5000

Whether resolution passed for MGNREGS Plan: Yes / No

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

Whether list of Aarogya beneficiaries read out: Yes / No

No. of ineligible beneficiaries removed: Nil

Whether list of pension beneficiaries read out: Yes / No

Whether people made aware about the Covid-19: Yes

• 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: A volleyball match between

Panchayat & Chak Malal & Kabeeth

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 2

b) No. of sports kits distributed: 3 vest

c) No. of students distributed uniforms/ bags/ books: 4

- d) No. of tricycles/ prosthetic arms distributed Nil
 e) No. of scholarships distributed Nil
 f) No. of Ayushman Bharat - golden cards distributed Nil
 g) No. of JSK Health Cards distributed Nil
 h) Others Nil

29. Whether any water conservation work started, yes/ No ☒

Details thereof _____

30. Whether any meeting of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicraft/ Handloom, Pisciculture, etc. held Yes/ No ☒

Details thereof : Agriculture led's + Seeds of Pomegranate

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31. Whether Poshan Abhiyan activity held, Yes/ No ☒

32. Brief description of the activity _____

DAY 3:

I. Mahila Sabha

1. Attendance 25

2. Resolution passed if any _____

3. Issues raised _____

1. nutrition of Aanganwadi Children

2. Agriculture leads

3. _____

4. _____

II. Bal Sabha

1. Attendance 9

2. Resolution passed if any _____

works meet

1. Storage of fuel poles & replacement of wires

II. 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	Storage of fuel poles & replacement of wires	10.00	15.01.2020	Yes	Yes
2	200 gms. Nettle (L.S. 1000)	2.00	20.01.2020	Yes	Yes
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.

III. 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	Nil	Nil	Nil	Nil	Nil
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAYZ/BWZ/ 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 BAYZ and BWZ.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Kaku Ram 90, Bari Ram	Yes
2	Garobari 400, Madan Lal	Yes
3		
4		
5		

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

S.No	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Project of Ambedkar	yet to be initiated	
2	Restoring of old irrigation channel	one irrigation channel identified under M. S. S. P.	
3	1. Power, 2. Electricity of B. S. S. S. P. including	Cutback line being completed.	
4	Deposited of revenue to	Matter taken up with Revenue Dept.	yet to be resolved
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2			
1	Project of 1/4 Board of Public Health for village	Included B2V2 plan	yet to be initiated
2	Construction of new school		
3	Power supply to village	Included in B2V2 plan	
4	Restoration of irrigation	Included in B2V2 plan	
5	Construction of new school	Included in B2V2 plan	yet to be initiated
6	Construction of new school	Included in B2V2 plan	
7	Construction of new school	Included in B2V2 plan	

S. No.	Particulars	Action taken	Remarks #
III. Major Problems - BGVs			
1	pond. Ration card beneficiaries	matter taken up with ESCA - Deptt. =	—
2	unemployment of Education youth	—	—
3	Minority chances of Electrification due to long	matter taken up with P.D.A.	same issue recovered
4	Wages & Taxes		
5			
IV. Major Problems - BGVs			
1	Long standing problem of apartment building, flat, etc. in municipal area. No electricity	ytd to be handled	
2	No water supply, no electricity supply. P.D.A. should change pipe water		
3			
V. Major Complaints - BGVs			
1	Illegal encroachment on encroachment of state land at many places. Matter being taken up with P.D.A.	matter taken up with Revenue Deptt.	ytd to be handled
2	Refugees and land to illegal encroachment and land		
VI. Major Complaints - BGVs			
1	—	—	—
2	—	—	—

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarogya Muktam

D) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer Two boundaries of waste land were notified that it might be in the 1985. On completion of both the land the mutation must PHE should arrange for a letter
II	Major/ Urgent public demands that were/were reflected earlier but have not been addressed so far.
1	1. DMC under E.P.O. 2. Renovation of ground water water tank. 3. Edge wall along with link road with side at work.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Satisfactory —

Signature of the visiting officer

Name —