(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: SYED MUSHTA AHMAD SHAH  Designation: TD/CAHO BUDGAM
Mobile No: 9419048737
. Home District: BADGAM
. Dates of visit: 5th october To 7-th October 2020
B) Locational details of Panchayat:  - NameofthePanchayat:  - PUTLIBAYH
Local Government Directory (LGD) code of the Panchayat: 24/262  (To be sourced from Rural Development Department/ by DC)
Name of CD Block: BUDLIAM
Name of Tehsil:BVDGAM
Name of District
C) Panchayat Profile:  No. of revenue villages in the Panchayat
No. of hamlets in the Panchayat:
• No. of households in the Panchayat:

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

S. No.	Department *	Name '	Designation '	Contact number
1	Health	ROZI	FMPHW	7889679804
2	PHE	Ab. Gani soki		9541414932
3			<b>.</b>	
4	Animal Husbar	les Bothir Ahrad	VP	9018957079
5	Sheep	Ab. Mapid Das	9 A	9149636504
6	Food	Shabis Ahmad		7780811995
7	AgriculTuse		AE4	7006509165
8	Social Welfare	• • •		
9	RDD	Javaed Ahmed		9622450138
10		53.3 O	1,27	4.1

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

S. No.	Department	Name	Designation
1			
2		S IA UN	t - t-
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

ii. 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	3 7.

с	
8	-
•	-

trr	Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically chech the register)
	If No. Visiting Officer to get the register prepared in his/her presence and confirm:
	N.Vo. visiting
2. F	unctionality:
2.1. (	General activities:
E	Are Ward Sabha meetings being held: Yes/No
it	No. of Ward Sabha meetings held since inception;
aff	No. of Gram Sabhas conducted since inception: 07
IV.	Date of last Gram Sabha: June 2080
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
15044	Has Social Audit Committee been framed: Yes/No
IX.	Is social audit being conducted by the Committee: Yes/No
Χ.	No. of works audited by the Social Audit Committee:
XI.	Has Pani Samiti been constituted: Yes/No
xii.	Has the Pani Samiti approved the Village Action Plan: Yes/No
XIII.	
xiv.	No. of meetings of Pani 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:
might at	
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:
ociii.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
xxiv.	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

XXV	Whether subjects have been assigned by the Sarpanch to the runs.
xxvi.	Whether grievances redressal box is installed Yes/No
xxvii	and and analysis of Panchayat level
xxviii.	No of grievances disposed of at Panchayat level No
xxix.	Whether the Sarpanch/ Panchayat Secretary have digital by Sarpanch through Digital
XXX.	Whether all MGNREGA/ 14 <sup>th</sup> FC payments dis a Signature Certificate (DSC) Yes/ No
xxxi.	Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account	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 <sup>th</sup> Finance Commission	opened Yes/ No	504 - PYT B.D.D	yes/ No	30.03	
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		A
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		La constitución de la constituci
Own resources of Panchayat	Yes/ No	BOOO	Yes/ No	m-	
Any other Scheme, if yes, indicate name:			f = 1		

(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):

HEAD	table autrition items at Panchayat level for use in the
I.	Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the
	D. Just Not Dunch paper
	If no, reason thereof: Pancheyal Not Junctioning
	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
OHER	
iv.	Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat
	level: Yes/ No

	is no. reason thereof: No elected supresentative
	Expenditure incurred on paying of honorarium through Sarpanch: Rslakh
	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)
	dday Meal (MDM) Scheme:
	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ratio
	If no. reason thereof: Jundoz. Ranchey at Body
	Evnonditure insured a 141 D 14 1 15 dia a three of Community D 141 D 141 D
	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch; Rs lakh 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:
	Whether the record on account of purchase of MDM items and honorarium to cooks is bei
	(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 lake
	Whether the Action Plan for funds on account of Own Resources of the Panchayat is bein prepared: Yes/ No
	If yes, whether approved by the Gram Sabha: Yes/ No
	If no, reason there of:
C	hallenges:
	Major challenges being faced by the Panchayat in functioning and execution of wo
	1- No panchyal building availble for
	2 - Shortolge of Staff
	3 - Compater no! awartede

F) Jan Abhiyan / Awami Muhim activities:

there 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 their stay in the village?

### 1. Domicile Certificates issued \*:

NSS2400	continents issued :				
Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		115	135 4		
Non-PRC		1-5	225		
WPR	-				
Students	-				
Officers					

2. Category certificates issued \*:

Category	Target population *	Andreas Andreas (April 1997) And Control of the Con	Total certificates issued till date	Pendency (Na.)	Reasons of pendency
sc	_	-	_		
ST	-	-	15		
OBC	-	-	-	-	
ALC			i.e		
RBA		05	15		

#### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		. 55	1	, in the second
Nakat/ Girdawari	-	60_		-
Farad/ Intiknab		-		_
Mutations		15	- A	

#### 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
-------------------	--	---------------------------------	-------------------	---------------------

## 6. Adhaar seeding of Ration Card ";

Category	Target '	No. of total Ration Cards Adhaar seeded '	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
(214)4	12-1	120		corp	Alkoas andeles
17:41 PHH	1.1/12	- 95 -		3,7	.00
Ann Faoiglai Ann Faoiglai	1-0)1	L _ :2/	40	N N	

## 6. Health ":

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim	Total covered '	Pendency (No.)	Reasons of pendency
Acceleman Bharat lambes with golden cards	73	-	1	¥	_
Ayushman Bharat Individuals Cards	-	.12	291	-	
Janani Suraksha Yojna (JSY)	-	-		4.1	

## 7. National Social Assistance Programme (NSAP) ::

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	_		11	-	2.9		3/5
Widow Pension	23,	a) jair	3,		_	+ + .	1
Disability Pension	-6		1	_		-	

8. Integrated Social Security Scheme (ISSS) ':

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	prepowers, te	Pendency (No.)	Reasons	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	- =	-	84	6	Several de		7/
Assistance to Women in Distress			57	0	- D 0 -	1-	50
Assistance to Physically Challe-nged Persons		***	30	1	- bo -	-	26

g. Other Welfare Schemes \*:

9. Other Westane D	Eligible Families/	Covered during Jan Abhiyan/	Total covered	Pendency (No.)	Reasons of pendency
Scheme Far India	Individuals *	Awami Muhim			
PM's Matru Vandana Yojana (PMMVY)				7: -2-7-1-3-	(a ila
National Family Benefit Scheme (NFBS)		-	_		Sanchas Awaited
PM Gareeb Kalyan Anna Yojana		2	1		HILL
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				
Pre Matric for ST	No 1	cead awae	lable	
Pre Matric for OBC	073	ne mode		
Pre Matric for Minorities				
Post Matric for SC				

•	•	•
	м	
•	•	•
ĸ.		ч

Scharte	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year	Reasons of pendency
interprise the ST	NILL			
varie for OBC	MAR			
1 Matric for Minorities	207	NH	120	Under process
amberdkar EBC	-	<u> =                                   </u>	-	
- Ment-cum-Means	_		-	-
Agrit-cum-Means Minority	_		_	
South Special Scholarship for	04		04	
GE 0MSSSI Transitalent Search Scheme				
accord Scheme for Incentive	-	12	-	

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim 1:

S. Harma	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
SW engal (Latina) Latina et alla SAMB	350		290	60	under process
Si Jaman	350		120	300	11

#### 12. Live Stock Schemes':

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Try Entreumneurship The Comerci Schome	Niel			<u> </u>
rowtive Pourtry -⊆ _Loc Programme	Nice		1	-
County of Small Annances and Rabbits Sheep Farm	17	Niel	09	Guguentous

13. Universal coverage Scheme

Scheme

Total number of

Households

covered during

Jan Abhlyan/

Reasons of

pendency

Pendency\*

(No.)

1	1	ı		
	2	3		
ď	Ė	~		

	Total no. of households without electricity connection in the GP.
	is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
.1	if yes, details:
	Approximate no. of wooden poles:
24	Are there any areas where barbed wire is used for electric supply: Yes/ No
Viii	If yes, name of the habitation(s):
	Approximate length: metres
iΧ	Approximately what %age of total wire length in GP is barbed wire:  No. of households without tapped water supply in the GP:  80%
	oradhan Mantri Awas Yojana (PMAY)*:
16.	Cumulative Target':42 (No.)
i	No. of households sanctioned with verified Accounts during Jan Abhiyan/
iii	No. of households to which 1st installment released during Jan Abhiyan/
iv	No. of houses completed in 2020-21:
V.	No. of houses completed during Jan Abhiyan/ Awami Muhim
<b>V</b> i	No. of houses under construction':
17. (	Community Sanitary Complex (CSC) Status:
ı	Whether CSC sanctioned in the Gram Panchayat: Yes/No
Ĥ	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/ Awami Muhim*:
V.	No. of CSC completed during Jan Abhiyan / Awami Muhim:
vi	Any issue regarding water connection and sewage disposal in CSC:
18.	MGNREGA:
i	Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
ii.	If yes:
	a) Funds allocated to the Panchayat: Rs _ 21-002 lakh*
	b) No. of works approved:

		Δ.
		-
	3/	Н
	-	

	Alabiran / Awami Muhim*:	10 to 2
	c) No. of works started during Jan Abhiyan / Awami Muhim:	
	d) No of works completed during Jan Abhiyan / Awami Muhim:	100
38	e) No. of person days generated during Jan Abhiyan/ Awami Muhim:	Ara
	e) No. of person days generated during survey	and City
	Wages due for "e" above": Rs lakh	
	g) Wages paid out of 'f' above': Rs lakh	
	h) Any grievance related to MGNREGA:	
	h) Any grievance related to MGNREGA II	
+		
		- 111
19.	71 - A CHARLE - DA PRESENTA GRANT COM	
i.	Allocation under 14th FC for four years: Rs LaRh,	
ii,	Whether Action plan prepared for all years: Yes/ No	
iii.	No. of works as per the Action Plan:33	
iv	Whether approval accorded to the whole Plan by the DPC: Yes/ No	
10.	No. of works for which technical sanction accorded by the Xen*:	
V.	No. of works for which technical sanction accorded by the xerriginal sanction accorded by the xerrigin	
vi.	No of works authorized by the Halqa Panchayat:	
vii	No. of works taken up during Jan Abhiyan/ Awami Muhim:	
viii	No. of works completed during Jan Abhiyan/ Awami Muhim:	
ix.	Payments made during Jan Abhiyan / Awami Muhim*: Rs lakh	The Court
<b>x</b> .	Total expenditure on PRIASoft as on date: Rs lakh	
20.	Works under Capex and CSS*:	
a. Dis	istrict Capex*	

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	-			
2	PWD	£.	<u>-</u>		_
3 '	Jal Shakti	-	•	-	Contract of
4	PDD		<del></del> .		
5	Others		no wifern	Ilien .	Toy and
1	-	14	V	The plant	

•	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	works completed	made during Jan Abhiyan/ Awami Muhim	Remarks
	RDD .	* *		(Rs in lakh)*	
	PWD	-		-	-
_	Jal Shakti			*	_
_	PDD				-
-	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*	Jan Abhiyan	Remarks
1	Samagra Shiksha			Mesin EMI	
2	PMGSY	je i			
3	Jal Shakti Mission (PHE)	_	·	(E7.0)	
4	Jal Shakti Mission (I&FC)	-			
5	ИНМ	_	Waste		
6	Others (specify)		<del></del>		

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

	No. of complaints received:
ii.	No. of complaints resolved":
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\*
- ii. If yes, total number of beneficiaries identified in the Panchayat': 15

## G) Activities during B2V3:

D	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No	
1	Whether meeting held with BDC/ Panchayat members/ prominent citizens has No. of Panchayat Members present:	,
11	No. of Panchayat Members present:	
111.	166 Pipes dimand 201	
	2	
	3	
	4	
N	Important establishments/ institutions visited: (Please tick)	
	· 1 Schools —	
	z. PHC/CHC.	
	3. Veterinary clinic.	
	4. Anganwari centre.	
	5. PDS (ration) depot.	
	6. Any Industrial establishment	
	7. Government offices:	
	(a)	
	(b)	
	(c)	
	8. Any other:	
v.	Total number of wards in the Panchayat:	
vl.	No. of Wards Sabha held:	
νli,	No. of villagers present during the Ward Sabha:30	
viii.	Whether any resolution passed: Yes/ No	
lx.	Citizen Information Board visited: Yes/ No	
x.	Wall painting of works of 2019-20 inspected: Yes/ No	
xl.	Name of the departments whose works displayed in the paintings:	

#### V. New works:

v. New v	Vorks:		Whether Idenfied	Whether	Whether physically started	
S. No	Name of work and Department	Cost (Rs. in lakh)	under B2V1/B2V2/ Others (Please Specify)	AA/TS accorded	Yes/No	If No.
, 4	Pepain and	9.00	Porv2		5. <del>-</del> -	-
l P	cerulat to beding and beding and beding to the beding t	(ROD)				
3	(ROD)		0			Gyfff)
4	CHO Kelmaline From Fakuya ADICI SALAB HO HILO MU	4.00	B2V2.		= = =	
5	to HIO MI mond sofil Betebash	<i>(</i> (10.3)				

#### 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. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		- 1. 000
3	8 <del>22</del> A 7.	The second of th
4	<del>-</del>	
5	- 4	

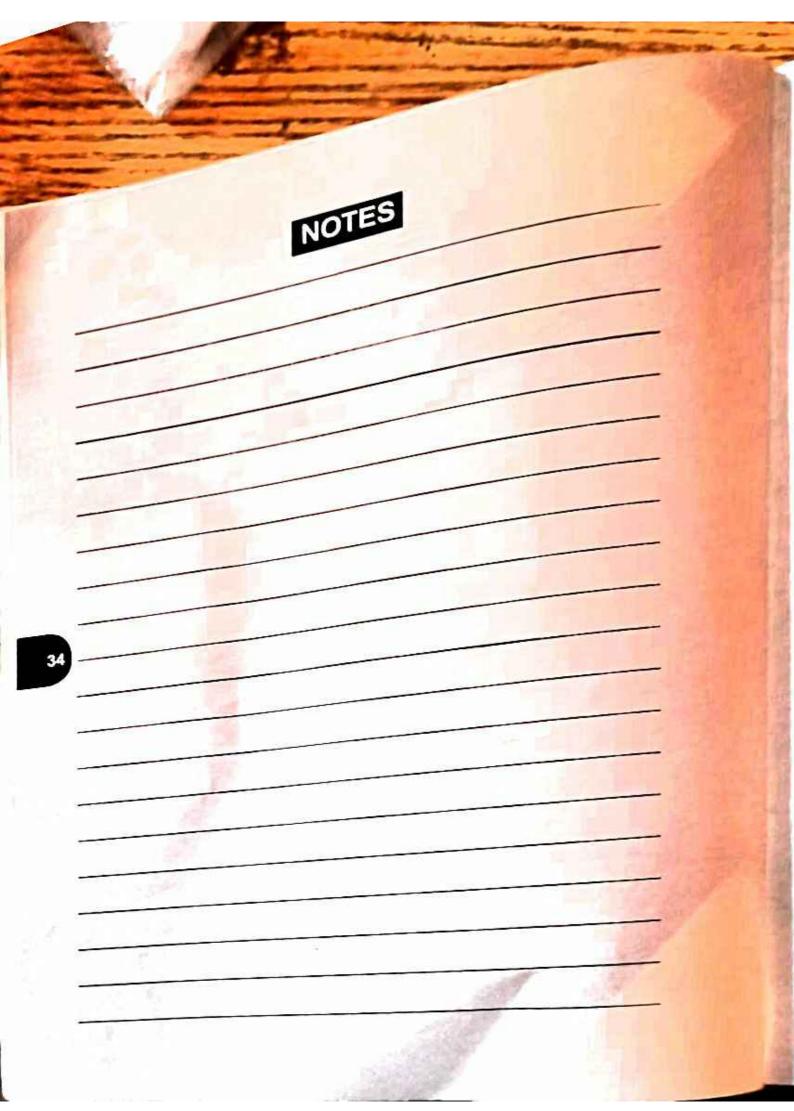
## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

s. No particulars	Action taken	Remarks #
Urgent Public Requirements/ De	mands - B2V1	
1 Rouger of Att.	at feasibility do	fee of
Pullitaril Williams	Y~ 27	do Hy
and Drain send to 1	ales Submignion	imdu
3 Dev. of Urmondaya.	by hay	
· pswiding of "	Hospida Coronfletee	8
5 Dev. of Putlibo	Edgran She estima	
6 main soad o	to chiac suo.	onlynon
7		
I. Urgent Public Requirements/ Di	emands - B2V2	The second second
1 Provision of PHELL	Budgan, 40 DHSK.	led
2 Repairment old		der
3 Rebuiland senerate of Read From Dean of Deduce and Fro	(II) Czommallon	u <u> </u>
4 wis Fettebergs	pas	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5 of m load from B	course work	ed XI
6 via potated		
go teling part	Som	
- to 11/0 Ali mond	Soft for operatur	silvity
at Betabook	the industry	7.60

## I) GENERAL ASSESSMENT OF THE VISITING OFFICE

	Any major complaint brought to the notice of the Visiting Officer:
	No Specific Complaint
11	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	As Projected already is demands.
m	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	for most meed to Construct  purchayat Building and Istablishmend  ob Panehayat Body.

Signature of the visiting officer
Name:



Removal of old rusty pipes with now GC Pipes

Sozni conters and housier atts activities conter. Macdanization of main roads upto parchaged parlibage.

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	~	4	4	-	
2	-	-		-	
3	-	-	_	-	-
4		_	-	-	
5		1	-	-	

Important Note: At least one work /demand as reflected in 82V1/82V2 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 a all payments made (Yes/No)
1	Go Coming well 7500 to Gar Kasser Marke of 400 hours (KDD)	2.00/0		Yes	
3	He winning well them along mentioned at pallithanth			Yes.	
4	utge (ROD)		2		

-	SEP WITH SEP	Action taken	Remarks #
	particulars		
	y Problems - 8/2V1	Ferrinality .	1.44
- 3	Denaid Jos		
	DHE	Submitted	to NHCH
2	Development obmin	Estrate 4	udele
	head from Davins		0.000
	to labutal	Die Cers.	
3	p Ge-se		
	Development of		
4	E and I am of	met mat	
	Putlibah read	Source A	
	from Beerson to	Submille	
5	Housegorm		
	The state of the s		
-	-		
	or Problems - 8/21/2		
1	Demand for the	Francisty.	
	at Dutubeal	Subactled to	
1		SUPPLIEUR !	
2	Repairment of	DH8K.	
4	water tipy -	The state of the s	
1	vocate ruses -	Howard Under	
3		Is Jeen en	
		an child con	
1000			33
	or Complemes - 82V1		
1			
1	-	-	
2	199		
		-	
Wite	eor Concilianta - 82V2		
1	22.00.00.000		
2			
-			
	100		
#Pleas	te mocate amether action taken in 201	9 or 2020 or during Jan Appropria	