#### Back to Village (B2V3) October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (') have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A)	Details of Reporting Officer:
	Name: Devinder kymar
	Designation: 1/c Agriculture Eath. officer
	Department/ place of posting:
e.	Mobile No: 9018723007
	Email ID: Ohaderkashi @ gmeil 'Com.
	Home District: Dods
	Dates of visit: 7/8/9, October 2020
В	Locational details of Panchayat:
	NameofthePanchayat: kandeste
	Local Government Directory (LGD) code of the Panchayat:(To be sourced from Rural Development Department/ by DC)
	Name of CD Block: THATHRI
	Name of Tehsil:
	Name of District: DoDA
C	) Panchayat Profile:
	illages in the Panchayat: $0 \mathcal{V}$
	Deschavat:
	593
	No. of households in the Panchayat:

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

	PDD Sanjay Loker Header 8803165145  PDD Noory Din Mork Supervisor 970013308  PHO Monyelf Birgh AEA 977752200  Adapticulture Monyelf Birgh AEA 977752200  Adapticulture Monyelf Birgh AEA 977752200  Adapticulture Monyelf Birgh Supervisor 9622066260
Sanjay Nonyest	Designation.  Reader  Work Expersis  ACA  Master  Reservior
Sanjay Estevel Reader Super Ath ACA Monjest Singh Acaster Singh Reservision	

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

# E) Strengthening of Gram Panchayats:

### 1. Infrastructure:

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 Whether Panchayat Ghar is available in the Panchayat: Yes:/ No/ Under construction

Facilities available in the Panchayat Ghar

Furniture in Panchayat Office	Availability Yes/ No
Computer/ printer in Panchayat Office	
Tall - Jan Ollico	Yes/ No
Telephone in Panchayat Office	Yes/ No
Toilet facility available in Panchavat Charles	
Flechock.	Yes/ No
recurring available in Panchayat Ghar	× <
Water connection available	res/ No
Barria Dianchayat Ghar	Yes/ No
oranch available in the Panchayat	Yor / NY

XX

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No Are Sarpanche Ferral

Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No

No of meetings of HFWAC & VHSNC meetings held \_\_\_N\\_\_\_

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation &

Are Sarpanchs being involved in start/ inauguration of activities. Yes/No

xix	XVIII	XVIII	WW	XX	VIX	XIII	XII	X.	×	$\tilde{\chi}$	VIII	Vit	5	8	N	111	111		2. Fu		Ξ
Are Poshan Abhiyan activities being held in the Panchayat. Yes/No	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No	Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No	No. of BMC meetings held:	Is Biodiversity Management Committee constituted Yes/No	No of meetings of Pani Samiti held:XLL	Has the Pani Samiti approved the Village Action Plan Yes/No	Has Pani Samili been constituted Yes/No	No. of works audited by the Social Audit Committee:	Is social audit being conducted by the Committee: Yes/No	Has Social Audit Committee been framed Yes/No	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No	Is the minimum quorum of 1/10 $^{\rm m}$ being ensured in all Ward/ Gram Sabhas: Yes/No	Are all plans approved in Gram Sabha: Yes/No	Date of last Gram Sabha 24/00/2020	No of Gram Sabhas conducted since inception	No. of Ward Sabha meetings held since inception.	Are Ward Sabha meetings being held. Yes/No	2. Functionality: 2.1 General activities:	If No. Visiting Officer to get the register prepared in his/her presence and confirm	Whether infrastructure and Assets Register has been prepared Yes/No (Visiting Officer to physically chech the register)

xxi. Bank Account opening and receipt	xx Whether all MGNREGA/ 14 <sup>th</sup> FC Dayl Signature Certificate (DSC): Yes/ No	αίχ Whether the Sarpanch/ Panchaya	aviii. No of grievances disposed of at P	xxvii. No of grievances received pertain	xxvi Whether grievances redressal bo	xxv. Whether subjects have been assi	
Bank Account opening and receipt of funds:	Whether all MGNREGA/ 14 <sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No	wwiii No of grievances disposed of at Panchayat levelND	No of grievances received pertaining to Panchayat level	Whether grievances redressal box is installed, Yes/ No	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No	

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Eunds 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	Yes/ No	Secretary.		Yes/ No 23.77	3 7
ICDS (Nutrition)	Yes/ No	Superment YEST NO NIL	Yes/ No	NI V	2444
ICDS (Honorarium)	Yes/ No	Superinter Yes/ No 0.48765	Yes/ No	59484.0	6-10170
Mid-Day Meals (MDM)		HERRINGHE YES! NO 0-0912	Yes/ No	0.0912	BA814.0
Own resources of Panchayat	Yes/ No NIL	715	Yes/ No	Yes/ NE WIL	3.
Any other Scheme, if yes, indicate name:	Ţ	1	1	١	V

Wisting 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.)

S.

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs \_\_\_\_\_ lakh (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being

maintained at the Panchayat Yes/ No

Whether the record on account of purchase of MDM items and honorarium to cooks is being

prepared. Yes/ N&

## 2.2. Integrated Child Development Scheme (ICDS):

, p.,	Is the Panchayat/ Sarpanch purchasing nubiton items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No  If no. reason thereof.  Also mention if it is being purchased by someone etse.
	Also mention if it is being purchased by someone else:
7-1	Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes./ No
	If no. reason the reof
2	Expenditure incurred on procurement through Society
₹	Is the Panckayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level yet No.

2.4. Challenges:

If no, reason there of: \_\_

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

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

8	Expenditure incurred on paying of honorarium through Sarpanch. Rs. £40.1. lakh
٤.	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. N	2.3. Midday Meal (MDM) Scheme:
-	Whether Panchayat/ Sarpanch is purchasing Items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
	If no, reason thereof
ii.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs 2.418 lakh
iii.	Whether the Parchayat/ 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:

# 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/	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
	,	4	494	1	
PRC Holders	1	,	,		
Non-PRC	١	34	30+	ţ	J
\X/PR	)	)	,	1	4
******				١	١
Students	١	١	1		,
Officers	1	ı	1	1	١

## Category certificates issued \*:

Category	Target population '	Certificates issued during Jan Abhiyan/ Awami Muhim	rtificates till date *	Pendency (No.)
SC	8-61-4	20	13	1
ST	1	1	1	1
OBC	1	ı	١	1
ALC	١	1	ı	1
RBA	1	90	24	١

## Revenue papers issued:

Category Nakal/ Jamabandi	Applications received.	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)
Nakal/ Jamabandi	60	١	1
Nakal/ Girdawari	20	1	١
Farad/ Intikhab	1	١	١
Mutations	9	١	1

# 4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2020)

Category	Target '	Certificates issued during Jan Abhiyan/ Awaral Muhim	Total certificates issued	Pendency Reasons of (No.)	Reason
Death Certificates					
Birth Certificates					
Disability Certificates					

## 5. Adhaar seeding of Ration Card \*:

Category	Target	No. of total Ration Cards Adhaar seeded '	seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	223	208		)5	
Non-PHH	204	276		80	
Antyodaya Anna Yojana	49	45		4	

#### 6. Health :

Janani Suraksha Yojna (JSY)	Ayushman Bharat individuals Cards	Ayushman Bharat families with golden cards	Scheme
20	495	113	Eligible Families/ Individuals
1	١	1	Covered during Jan Abhiyan/ Awami Muhim '
20	495	113	Total covered *
\	0	0	Pendency (No.)
\			Reasons of pendency

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

Widow Pension 6		Old Age Pension	Scheme Fa
	80	0	Eligible Families/ Individuals
	0	9	Covered during Jan Abhiyan/ Awami Awami
	08	3	Total covered
	0	0	Pendency (No.)
			Reasons of pendency
	0	90	Aadhar seeding during Jan Abhiyan/ Awami Muhim
	23	3	Total Aadhar seeding

# 8. Integrated Social Security Scheme (ISSS) \*:

8. Integrated Scient Covered Covered Scheme Eligible Abhityan/ covered Individuals. Awami Muhim. S 6 ©3
Covered Luring Jan Total Abhilyan/ covered . Awami Muhim .
٦
7
Aadhar seeding during Jan Abhiyan / Awami Muhim ·

## 9. Other Welfare Schemes ":

Scheme	Eligible Familles/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered •	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	40	0	9		
National Family Benefit Scheme (NFBS)	)				
PM Gareeb Kalyan Anna Yojana	1				
Mission mode project for registration of construction workers	١	0/	0	0	0

# 10. Scholarships to the students under various schemes \*:

year
Pre Matric for SC 4/ 0
Pre Matric for ST 7 0 0
Pre Matric for OBC 74 0 0
Pre Matric for Minorities & O O
Post Matric for SC

Scheme	Target Population •	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency
Post Matric for ST	١		year	
Post Matric for OBC	1			
Post Matric for Minorities	1			
Dr. Ambedkar EBC	)			
National Merit-cum-Means (NMMSS)	1			
Merit-cum-Means Minority	1			
PM's Special Scholarship for J&K (PMSSS)	,			
National talent Search Scheme	1			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	ĵ			

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*:

Kissan Credit Card	Nidhi (PM-KISAN)	Scheme
367	367	Target Population
0	0	Beneficiaries covered during Jan Abhiyan/ Awami Muhim
367	185	Total beneficiaries covered '
	182	Pendency (No.)
		Reasons of pendency

## 12. Live Stock Schemes\*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendenc
Dairy Entrepreneurship Development Scheme	0	0		
Innovative Poultry Production Programme	0	0		
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1	1	-	Sportfores

200	THEILIE			The state of the s
13. Universal coverage Total nun scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency* (No.)	Reasons of pendency
	1	4	ı	
JK Health Scheme				
14. School Amenities:	anchayat06	6		
No of schools with Ramp Facility for Children with Specific needs.	cility for Children v	with Specific needs	Cr	
No. of schools with drinking water facility.	water facility:	» /	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
No. of schools with electricity connection:	connection:			
No. of schools with toilet facility	lity			
a For Boys				
b. For Girls £4	1			
No. of schools with girl students (Girls:/ Co-Ed schools):	nts (Girls/ Co-Ed :	schools)	-	
No. of such schools installed with Sanitary Napkin Vending Machines:	with Sanitary Nap	kin Vending Machir	nes:	
No of such schools installed with incinerators	with incinerators:	ō		1
, Basic Services:	,	3		
No. of habitations with over 250 souls	50 souls*3	5		
No of habitations with over 250 souls in the GP without road connectivity:	50 souls in the GP	without road conn	ectivity: _XLL	1
If yes, whether these roads have been surveyed. Yes/No	we been surveyed	d: Yes/No		
No of habitations with less 250 souls in the GP without fair weather road	o souls in the GP	without fair weathe	rroad	
1				
Is there any habitation or mohalla which is yet un-electrified. Yes/ No $^{oldsymbol{\iota}}$	ıalla which is yet u	in-electrified: Yes/	No	
If yes, names and aprox no. of households	households:			
(a)		(name);	(h	(households)
(b)		(name);	(h	(households)
Remarks/ explanation		(name);	(h	(households)
100000000000000000000000000000000000000			1	

n) Any grievance related to MGNREGA:
g) Wages paid out of 'f' above': Rs $D_2  ot\!$
f) Wages due for "e" above". Rslakh
e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _ 🛕 🕉 📀
d) No of works completed during Jan Abhiyan / Awami Muhim:
c) No of works started during Jan Abhiyan/ Awami Muhim":

### 19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 41.98 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan:
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No of works for which technical sanction accorded by the Xen : \_\_\_  $\Upsilon$
- No of works authorized by the Halqa Panchayat"
- No. of works taken up during Jan Abhiyan/ Awami Muhim'
- No of works completed during Jan Abhiyan / Awami Muhim
- Payments made during Jan Abhiyan/ Awami Muhim": Rs\_\_\_\_\_\_\_ lakh

# Total expenditure on PRIASoft as on date: Rs \_\_\_\_\_\_ lakh

## 20. Works under Capex and CSS\*:

#### a. District Capex\*

S.No Department works taken works completed made during Jan Abhiyan Awami Awam
No. of activities/ works completed during Jan Abhiyan/ Awami Muhim' AIL AIL AIL AIL AIL
Payments made during Jan Abhiyan/ Awami Muhim (Rs in takh).  All C  All C  All C  All C  All C

#### b. UT Capex

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NIV.	25		WIL	wir.
		NIC SIC		

## 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
p-4	Samagra Shiksha	211	2.5	NIC	
2	PMGSY	211	NIL	3: 6	
ω	Jal Shakti Mission (PHE)	3.	3:1	Nic	
4	Jal Shakti Mission (I&FC)	NIL	N.	316	
Oi	NIN	NIL	3 5	3.5	
0	Others (specify)	Sic	3,0	200	

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

- No. of complaints received: \_\_N.L.
- Constraints faced in delivery of services:

#### 22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids wheel chairs hearing aids etc has been completed. Yes / No.

If yes, total number of beneficiaries identified in the Panchayat' 25

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1 lunel Der Department	Name of the departments whose works displayed in the paintings:	Wall painting of works of 2019-20 inspected: Yes/No	Citizen Information Board visited: Yes/ No	Whether any resolution passed: Yes/ No	No. of villagers present during the Ward Sabha: $30-40$	No. of Wards Sabha held: 9	Total number of wards in the Panchayat: $2$	8. Any other	(c)	(b) seep mustandry.	(a) Agriculture	7. Government offices:	6. Any industrial establishment	5 PDS (ration) depot.	4. Anganwari centre.	3. Veterinary clinic.	2. PHC/CHC.	1. Schools 🔨	Important establishments/ institutions visited: (Please tick)	les shew	1 Uggestellen of Frankoges to lesnete lood	and the most of the most of the state of the	No. of Panchayat Members present:	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No	DAY 1:

	≿.		×	×		VIII.	vii	Vi	5	?	Ä,	Ti.	, cr	Q			
<ul><li>a) No of Domic</li><li>b) No of sports</li><li>c) No of studer</li></ul>	Details of sche	Details thereofA	Whether any n	Social distancing : Yes/ No     Whether Panchayat Newsletter distributed: Yes/ No	<ul> <li>Use of masks : Yes/ No</li> <li>Sanitizers : Yes/ No</li> </ul>	//////////////////////////////////////			Whether list of Aawas+ beneficiaries read out Yes/ No	Whether resolution passed for 15th FC Plan: Yes/No	Whether resolution passed for MGNREGA Plan: Yes/ No	7. No, of villagers present during the Gram Sabha:	<b>I. Gram Sabha:</b> Location of Gram Sabha:	DAY 2:	4.	3.	2.
No. of sports kits distributed	Details of scheme benefits extended/ services distribution	omong the village's	Whether any mega cultural/social/sports event held: Yes/No	est/ No etter distributed: Yes/ No	No	are about the Covid-19:	neficiaries read out: Yes/ No	aries removed:4	eficiaries read out Yes/ No	for 15th FC Plan: Yes/ No	for MGNREGA Plan: Yes/ No	luring the Gram Sabha:	Kandoli				
		h wet														1	

h	4	ω	2	ь	V. New works:  Na S. No Depa
					Name of work and Department
					Cost (Rs. in lakh)
					Whether idenfied under BzY1/BzV2/ Others (Please Specify)
					Whether AA/TS accorded
				43	Whether sta Yes/No
	20				Whether physically started  Yes/No  If No. Status

### 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

## VI. Griha-Pravesh of PMAY beneficiaries:

cn	4	ω	2	_	S. No
					Name of the beneficiary
					Gift handed over Yes / No

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

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	- 200	Rovision of Residential	7
	for	1. Accom	0
	closed - XX	to village condition of	U
	st no.	Sub-conto at ville, Resnote + change	4
	cho. NO	Improvement oppraches	ω
	adaha No	Improvement upprede	2
	- Nr.	Interpreten facility	p→
	ands - B2V2	II. Urgent Public Requirements/ Demands - B2V2	I. Urge
	for mo	Ingeneral Contre.	7
	C No-	Rowsian of Rassolance	o
	of charge	suffer from him c	o
	- NO -	Sub-centre et villege Remote & charys	4
	stien - No	approvement approaches	
	define	mprovement/upgroden	
	by so action taken	migation facility	
Remarks #	ands - B2V1	Public Requirements/ Demands -	
	Action taken	articulars	

	IV. Majo	(J)	4	ω	2	<b>→</b>	III. Maji
Drigation facility	IV. Major Problems - B2Ve	11 Joy Brys Hruches	cuestastment in power	g dening water	Road connectivity	Impation facility	III. Major Problems - B2V1
176		e e	lower hen No-	- No-	1 %	1 10	

- No-

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н	⊻. Maj	2	щ	V. Majo	ω	22	1	IV. Maj	
Omigation System10	VI. Major Complaints - B2V2	0	Snigshon System	V. Major Complaints - B2V1	Institute Training -NO-	lood connectivity	Brigation facility	IV. Major Problems - B2Ve	
-40			-400-		No.	1 100	- 16-		
							29		

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Awami Muhim.

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Action taken

Remarks #

1 201

		2.3							
	=	8	w 2	_	=	4		: -	.  -
It has been observed that penchaget kindly be great petential of apprentice and allied retiring, since, timelayed in sainfed and more preme to descript to be properly be suited and ingest must be served after a sound to me of ponchyth must be served afternated by the project we must be suited and cover ascend to me of ponchyth must be suited and cover ascend to me of ponchyth me alternated and cover bendered out but not but not one of the suited and cover becaused out but not but not one.	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	Supply of deinting water strongs lift system from exiver chances to kondate +	Ism dispensions at village Pernote and Charge	Imigation facility	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.	upgreektion of Presimmegan. It Pernote road be taken-up on priority	Hely beende of tendole Panetages.	as not	A mould Constructed the Visiting Officer.

Signature of the visiting officer Name Desingles Lemas

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