

# 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 Javaid Ahmad Lone.
- Designation Lecturer
- Department/ place of posting Govt. Higher Secondary School Athora (Bala)
- Mobile No 7889447872, 9419512446
- Email ID javaidahmad345@gmail.com.
- Home District Baramulla
- Dates of visit 7th, 8th and 9th of October 2020

## B) Locational details of Panchayat:

- Name of the Panchayat Tantamulla Bala
- Local Government Directory (LGD) code of the Panchayat 241195  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Narwan
- Name of Tehsil Narwan
- Name of District Baramulla.

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 01
- No. of households in the Panchayat 321
- Population (approx) of the Panchayat 1850

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

| S. No. | Department     | Name               | Designation     | Contact number |
|--------|----------------|--------------------|-----------------|----------------|
| 1      | Health         | Khabirja Bagu      | F M P H W       | 9596066224     |
| 2      | ICDS           | Shazada Bagu       | A W W           | 9596220152     |
| 3      | Education      | Thangis Ahmad Khan | Teacher         | 979788550      |
| 4      | RDD            | As Alast Shauk     | Soc. Pst.       | 6008587620     |
| 5      | RDD            | Naseer Ahmad Mir   | G R S           | 979719064      |
| 6      | Social Welfare | Adil Farooq Rattar | Computer Asslt. | 9906772223     |
| 7      | Agriculture    | Ravinderpal Singh  | A E A           | 7006959349     |
| 8      | P H E          | Mohd Syed Bureh    | Fitter          | 9541508680     |
| 9      | PDD            | Amir Panditha      | Junior Engrs    | 8492965191     |
| 10     | P W D          | Ab. Rashid         |                 |                |

**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      | Panchayat Ghar is functioning in Private Rented Building |
| 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      |  |

- iii. 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:

- i. Are 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: 04
- iv. Date of last Gram Sabha: 08-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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 framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: 03
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: \_\_\_\_\_
- 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 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 Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No —
- 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 <sup>th</sup> Finance Commission      | Yes/ No ✓                    | Sec. Pylt.                             | Yes/ No ✓      | Rs 1488037.33                                  | —   |
| ICDS (Nutrition)                         | Yes/ No                      | Supervisor                             | Yes/ No        | 6020.00  | 60999/=   |
| ICDS (Honorarium)                        | Yes/ No                      | Supervisor                             | Yes/ No        | Nil  | 360900/=  |
| Mid-Day Meals (MDM)                      | Yes/ No                      | Head Master                            | Yes/ No        | Nil  | —   |
| Own resources of Panchayat               | Yes/ No                      | Sec. Pylt.                             | Yes/ No        | 1.19 Lacs                                      | —   |
| 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: Provided by the concerned Deptt.
- 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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: \_\_\_\_\_

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs \_\_\_\_\_ 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: Provided by concerned Department

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

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

If no, reason thereof: Dry Ration is being provided by the School,

Also mention if it is being provided by someone else: \_\_\_\_\_

provided by the concerned department

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 \_\_\_\_\_ 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: No approval from higher authorities

### 2.4. Challenges:

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

The ratio of LC/MC components  
do not suit the implementation of works  
because of the topography & terrain of the  
the panchayat Halqa



## 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 | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |
| Non-PRC     | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |
| WDR         | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |
| Students    | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |
| Officers    | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |

### 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       | -                   | -   | -                                     | -              | -                   |
| ST       | -                   | -   | -                                     | -              | -                   |
| OBC      | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |
| ALL      | -                   | -   | -                                     | -              | -                   |
| RBA      | N/A                 | N/A   | N/A                                   | N/A            | N/A                 |

### 3. Revenue papers issued:

| Category          | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-------------------|-------------------------|---|----------------|---------------------|
| Nakata/ Jamathand | N/A                     | N/A   | N/A            | N/A                 |
| Nakul/ Gerdahat   | N/A                     | N/A   | N/A            | N/A                 |
| Fardat/ Intikhat  | N/A                     | N/A   | N/A            | N/A                 |
| Mutations         | N/A                     | N/A   | N/A            | N/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 |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates      | 11       | Nil   | -                           | -              | -                   |
| Birth Certificates      | 20       | Nil   | -                           | -              | -                   |
| Disability Certificates | 05       | Nil   | -                           | -              | -                   |

### 5. 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             |
|-----------------------|----------|---|--|----------------|---------------------------------|
| PHH                   | 100      | 90  |  | 10             | non availability of Aadhar card |
| Non-PHH               | 200      | 160                                       |  | 40             | - do -                          |
| Antyodaya Anna Yojana | 25       | 24  |  | 01             | - do -                          |

### 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 | 25                               |   | 17              | 08             | Due to non availability of Internet facility. |
| Ayushman Bharat individuals Cards          | -                                | -   | -               | -              | -   |
| Janani Suraksha Yojna (JSY)                | 44                               |   | 28              | 16             | Private Hospital = 10<br>OB Room = 02         |

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### 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    | 27                               | Zero                                      | 27              | Zero           | nil                 | 03   | 22                     |
| Widow Pension      | nil                              | -   | -               | -              | -                   | -  | -                      |
| Disability Pension | nil                              | nil                                       | -               | -              | -                   | -  | -                      |



## 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                             | 86                               | Zero                                      | 75              | 11             | Funds not available | 06   | 59                     |
| Assistance to Women in Distress             | 36                               | Zero                                      | 36              | Zero           | —                   | 04   | 27                     |
| Assistance to Physically Challenged Persons | 31                               | Zero                                      | 31              | Zero           | —                   | 03   | 21                     |

## 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)                             | —                                | —   | —               | —              | —                   |
| National Family Benefit Scheme (NFBS)                         | 02                               | Zero                                      | Zero            | 02             | Funds not available |
| PM Gareeb Kalyan Anna Yojana                                  | —                                | —   | —               | —              | —                   |
| Mission mode project for registration of construction workers | —                                | —   | —               | —              | —                   |

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

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|---|---|---------------------|
| Pre Matric for SC         | —                   | —   | —   | —                   |
| Pre Matric for ST         | —                   | —   | —   | —                   |
| Pre Matric for OBC        | —                   | —   | —   | —                   |
| Pre Matric for Minorities | N.A                 | N.A   | N.A   | N.A                 |
| Post Matric for SC        | —                   | —   | —   | —                   |



| Scheme   | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|--|-------------------|---|---|---------------------|
| Post Matric for ST   | —                 | —   | —   | —                   |
| 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 :

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| Scheme                           | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered | Pendency (No.) | Reasons of pendency               |
|----------------------------------|-------------------|---|-----------------------------|----------------|-----------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 231               | 01  | 71                          | 160            | Govt. Employees & Settled Persons |
| Kissan Credit Card               | 285               | NIL   | 285                         | nile           | —                                 |

### 12. Live Stock Schemes:

| Scheme   | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-----------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | Scheme not in force   | —   | —              | —                   |
| Innovative Poultry Production Programme                            | nile                  | —   | —              | —                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | —                     | —   | —              | —                   |

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Zero
- viii. No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls\*: \_\_\_\_\_
- ii. No. of habitations with over 250 souls in the GP without road connectivity: \_\_\_\_\_
- \_\_\_\_\_
- iii. If yes, whether these roads have been surveyed: Yes/No: \_\_\_\_\_
- iv. No. of habitations with less 250 souls in the GP without fair weather road: \_\_\_\_\_
- \_\_\_\_\_
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒
- If yes, names and aprox no. of households:
- (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- Remarks/ explanation: \_\_\_\_\_



- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓  
If yes, details: \_\_\_\_\_  
Approximate no. of wooden poles: 96
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓  
If yes, name of the habitation(s): \_\_\_\_\_  
Approximate length: \_\_\_\_\_ metres  
Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: 300

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 35 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: nil
- iv. No. of houses completed in 2020-21\*: nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: nil
- vi. No. of houses under construction\*: nil

### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
- ii. 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\*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: nil
- vi. Any issue regarding water connection and sewage disposal in CSC:  
No Issue

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:  
a) Funds allocated to the Panchayat: Rs 8.59 lakh\*  
b) No. of works approved\*: Two

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 246
- f) Wages due for 'e' above: Rs \_\_\_\_\_ lakh
- g) Wages paid out of 'f' above: Rs 180.948 lakh
- h) Any grievance related to MGNREGA: No payment

Released for the works completed in the year 2017-18 for the Material Component used.

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 13.76 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 19
- 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 Xen: 10
- vi. No of works authorized by the Halqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: —
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date: Rs Nil 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                      | —   | —  | —  | —       |
| 2     | PWD                      | —   | —  | —  | —       |
| 3     | Jal Shakti               | —   | —  | —  | —       |
| 4     | PDD                      | —   | —  | —  | —       |
| 5     | Social welfare<br>Others | Adolescent feeding of 16 in different                             | —  | 1.79   | —       |



|   |            |    |   |   |   |
|---|------------|----|---|---|---|
| 1 | RDD        | —  | — | — | — |
| 2 | PWD        | 01 | — | — | — |
| 3 | Jal Shakti | —  | — | — | — |
| 4 | PDD        | —  | — | — | — |
| 5 | Others     | —  | — | — | — |

**c. Centrally Sponsored Schemes (CSS)\***

| S. No | Schemes                      | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim* | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks |
|-------|------------------------------|--|---|---|---------|
| 1     | Samagra Shiksha              | —  | —   | —   | —       |
| 2     | PMGSY                        | —  | —   | —   | —       |
| 3     | Jal Shakti Mission<br>(PHE)  | —  | —   | —   | —       |
| 4     | Jal Shakti Mission<br>(I&FC) | —  | —   | —   | —       |
| 5     | NHM                          | —  | —   | —   | —       |
| 6     | Others (specify)             |  |   |   |         |

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

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

nil

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**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\*: 01

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒ Yes
- ii. No. of Panchayat Members present 07
- iii. Issues raised during the meeting
1. Non fulfilment of demands raised in Bava & Bavi
  2. Harassment of Adivasi workers and students.
  3. \_\_\_\_\_
  4. \_\_\_\_\_
- iv. Important establishments/ institutions visited. (Please tick)
- ☒ 1. Schools
  - ☒ 2. 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: 09
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 15
- viii. Whether any resolution passed: Yes/ No ☒ Yes
- ix. Citizen Information Board visited: Yes/ No ☒ Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi. Name of the departments whose works displayed in the paintings:
1. R.D.D. & R.A.B.



2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i Location of Gram Sabha: Tantamulla Bala.
- ii No. of villagers present during the Gram Sabha: 28.
- iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
- v Whether list of Aawas+ beneficiaries read out: Yes/ No ☒
- vi No. of ineligible beneficiaries removed: \_\_\_\_\_
- vii Whether list of pension beneficiaries read out: Yes/ No ☒
- viii Whether people made aware about the Covid-19:
- Use of masks : Yes/ No ☒
  - Sanitizers : Yes/ No ☒
  - Social distancing : Yes/ No ☒
- ix Whether Panchayat Newsletter distributed: Yes/ No ☒
- x Whether any mega cultural/ social/ sports event held : Yes/ No ☒

Details thereof: Carrom match played  
and the carrom board gifted  
to the participants

### xi Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: nil
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: nil

- d) No. of bicycles/ prosthetic aids distributed nil
- e) No. of scholarships distributed nil
- f) No. of Ayushman Bharat - golden cards distributed nil
- g) No. of JKK Health Cards distributed nil
- g) Others —

xii) Whether any water conservation work started, Yes/ No ☒ Yes

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: \_\_\_\_\_

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xiv) Whether Poshan Abhiyan activity held: Yes/ No

xv) Brief description of the activity: Awareness programmes held for Pregnant Ladies & Adolescent girls.

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, If any: Yes.
- iii. Issues raised:

1. Knitting Centre & Tailoring Centre
2. Self help groups to be established.
3. Honourarium issue of Aesha Workers raised
4. Lack of facilities in IJGC centres.

#### II. Bal Sabha:

- i. Attendance: 15
- ii. Resolution passed, If any: nil

### Issues raised.

1. Balanced Nutrition to be provided to all children
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

### 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     | —                           | —                  | —                  | —  | —  |
| 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     | Construction of CSC Near Masjid Glesief Ward. no. 8. | 2.00               | —                  | Yes                                      | —  |
| 2     | Improvement of Spring Kanderhatt W. no. 05           | 0.51               | —                  | —  | —  |
| 3     | —  | —                  | —                  | —  | —  |
| 4     | —  | —                  | —                  | —  | —  |
| 5     | —  | —                  | —                  | —  | —  |



| 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     | Inner Link Road at Wani Mohalla                                 | 4.90               | B2V1  | —                      | No                         | Estimate Submitted |
| 2     | Construction of Road & Culvert at Gajapati with drain w.r.m. 19 | 4.90               | B2V1  | —                      | No                         | —do—               |
| 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. Griha-Pravesh of PMAY beneficiaries:**

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     | —                       | —                        |
| 2     | —                       | —                        |
| 3     | —                       | —                        |
| 4     | —                       | —                        |
| 5     | —                       | —                        |

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

| S/N   | Particulars                                 | Action taken                    | Remarks #                                  |
|---|---|---------------------------------|--|
| I. Urgent Public Requirements/ Demands - B2V1 |   |                                 |  |
| 1   | Irrigation Pump                             | nil                             | —  |
| 2   | Replacement of old pipe lines of PHE depth. | nil                             | —  |
| 3   | Establishment of Community Hall             | nil                             | —  |
| 4   | New type Hospital                           | nil                             | —  |
| 5   | To bring village Tourism map                | nil                             | —  |
| 6   | Street lighting of village                  | Demand highlighted in 14FC Plan | Estimate no prepared yet by electric deptt |
| 7   |   |                                 |  |

## II. Urgent Public Requirements/ Demands - B2V2

|   |   |  |  |
|---|---|--|--|
| 1 | Replacement of damaged water supply pipes and repairs/renovations of the water service which from street to water is suffered |  |  |
| 2 | Lift Irrigation & repairs and renovations of lands across streams/paths   |  |  |
| 3 | Replacement of old damaged poles/ conducting wires throughout the panchayat - Re placement of 250 KV to 1500 KV Transformer   | only 05 Tubular Poles supplied by the concerned department |  |
| 4 |   |  |  |
| 5 | Sport field.  | — nil —  |  |
| 6 | Forcing of middle school, GPS, and PS   | — nil —  |  |
| 7 | Exemption of Kac loans of farmer, Implementation PMFBY  | —  |  |

Q. Macadamization of Inner links Roads and construction culverts

| S. No.                      | Particulars   | Action taken                  | Remarks # |
|-----------------------------|---|-------------------------------|-----------|
| III. Major Problems - B2V1  |   |                               |           |
| 1                           | Dissemination of floods   | Macadamization done partially |           |
|                             | Defunct PHE water pipelines   | nil                           |           |
|                             | Lack of Irrigation pumps  | nil                           |           |
|                             | Defunct HT/LT poles and Cables  | only 05 poles substituted     |           |
| 2                           | Water pollution   | nil                           |           |
| IV. Major Problems - B2V2   |   |                               |           |
| 1                           |   |                               |           |
| 2                           |   |                               |           |
| 3                           |   |                               |           |
| V. Major Complaints - B2V1  |   |                               |           |
| 1                           | Carelessness and negligence of Higher officials of PHE                            |                               |           |
| 2                           | Low Irrigation depth  |                               |           |
| VI. Major Complaints - B2V2 |   |                               |           |
| 1                           | Carelessness and negligence of Officers Responsible for work and speedy execution |                               |           |
| 2                           | 1. PHE<br>2. Irrigation & flood control<br>3. P.D.O.<br>4. R & B                  |                               |           |

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarami Mahin.



# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|    |   |
|----|---|
| I  | Any major complaint brought to the notice of the Visiting Officer:            |
| 1. | Demands raised in B2V1 and B2V2 not fulfilled                                 |
| 2. | Left Irrigation scheme demanded not sanctioned                                |
| 3. | Electric tubular poles and conductor not provided to suffice the requirements |
| 4. | Protection Band from main Adda to onwards at different spots not completed.   |

|    |  |
|----|--|
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:   |
|    | <p>Fencing of Middle school, APS &amp; PS</p> <p>Construction of Road from main bridge to Graveyard.</p> <p>Identification of Land for sports field</p> <p>Left irrigation schemes</p> |

|     |   |
|-----|---|
| III | Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
|-----|---|

Although Rural development deptt has done satisfactory work in the Halqa and these field workers are working hard for the development of Halqa. Yet it is felt that topography of the halqa demands lot of funds with improved L/C and M/C components. The Halqa needs upliftment of basic amenities of life in the fields of Health, ZEDC, PDD, Women empowerment schemes are to be implemented in true spirit so that their economic well being is established. Village Economy can be boosted by Animal Husbandry, sheep husbandry, sericulture and agricultural departments.

Signature of the visiting officer: Taraid Ahmar 10/01/2020  
Name: Taraid Ahmar

Visiting officer  
B2V3