

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 Vimal Krishan Sidha
- Designation Assistant Engineer
- Department/ place of posting PWD (R&B) Tawi Bridge cum medical College Der. Jammu
- Mobile No 9419227986
- Email ID vimalsidha55@gmail.com
- Home District Jammu
- Dates of visit 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Kandli
- Local Government Directory (LGD) code of the Panchayat 5452
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Maira Mandrian
- Name of Tehsil Maira Mandrian
- Name of District Jammu

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 503
- Population (approx) of the Panchayat 3300

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Shajid Ahmad	ULN	9622348181
2	K Revenue	Nasir Kumar	Ordely	7006914520
3	Agriculture	Hakeem Shams	AE Ad	7006071187
4	IT DS	Bano Devi	AMN	946924542
5	Sports	Shahid Ali	Pet. Teacher	7006866983
6	Animal Husbandry	Vid. Asst. Panchayat	Vel. Asst	9906235890
7	PaD	Hakimuddin	JE	9419145993
8	CAPO	Hakimuddin	Dealer	979741925
9	Health	Guarantee letter	PHN (Health)	

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 Chair is available in the Panchayat? Yes/ No/ Under construction
 If yes, whether functioning in Gaur building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Chair Yes/ No

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 Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared Yes/No
 (Visiting Officer to physically check the register)
 If No, Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception 5 at Sarpanch Panchayat
- No. of Gram Sabhas conducted since inception 13
- Date of last Gram Sabha 02-10-2020
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- Has Social Audit Committee been formed Yes/No
- Is social audit being conducted by the Committee Yes/No
- No. of works audited by the Social Audit Committee 10
- Has Panch Samiti been constituted Yes/No
- Has the Panch Samiti approved the Village Action Plan Yes/No
- No. of meetings of Panch Samiti held -
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 02
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held In Sub. Center Golan
(Colon Abhiyan)
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held at meeting every week
- Is the name of Sarpanch displayed on citizen information boards of all RDSFR schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- ix) Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No 01
- xvi) Whether grievances redressal box is installed Yes/ No 01
- xvii) No of grievances received pertaining to Panchayat level 01
- xviii) No of grievances disposed of at Panchayat level 01
- xix) Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xx) Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxi) 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)
12 th Finance Commission	Yes/ No	Secy Panchayat	Yes/ No	9.45	21.69
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	-	69300
ICDS (Horticulture)	Yes/ No	Supervisor	Yes/ No	-	13700
Mid-Day Meals (MDM)	Yes/ No	31 st Teacher Head	Yes/ No	-	1.21 Lakh (5MS Gadh)
Own resources of Panchayat	Yes/ No	Secy Panchayat	Yes/ No	3450	-
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. Integrated Child Development Scheme (ICDS):

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 someone else

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

If no reason thereof

Expenditure incurred on procurement through Sarpanch Rs. 1.371. lakh

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. 2.673. 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

ii) Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 1.21 lakh (5MS Gadh)

iii) 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

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. 1.371 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

2.4 Challenges:

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

Nm - availability of funds

Jan Abhayan / Awami Muslim League

Category	Target population	Certificates issued during Jan-April 2001	Total certificates issued till date	Pendency (No.)	Percentage of pendency
Aspirants	1000	1000	1000	0	0.00
Students	1000	1000	1000	0	0.00
Teachers	1000	1000	1000	0	0.00
Non-teaching staff	1000	1000	1000	0	0.00
Others	1000	1000	1000	0	0.00
Total	5000	5000	5000	0	0.00

[illegible]

Category	Certification issued during Jan-March/Apr-May/June	Total certification issued till date	Pendency (No.)	Reasons of pendency
Target population				

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Category	Applications received	Candidates issued during Jan Ashyraf / Awami Munim	Pendency (No.)	Reasons of pendency
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Depth (m)	Temp (°C)	Salinity	Density	Speed (cm/s)	Direction	Time
0	25.0	35.0	1.023	10	100	10:00
10	24.5	35.0	1.023	10	100	10:05
20	24.0	35.0	1.023	10	100	10:10
30	23.5	35.0	1.023	10	100	10:15
40	23.0	35.0	1.023	10	100	10:20
50	22.5	35.0	1.023	10	100	10:25
60	22.0	35.0	1.023	10	100	10:30
70	21.5	35.0	1.023	10	100	10:35
80	21.0	35.0	1.023	10	100	10:40
90	20.5	35.0	1.023	10	100	10:45
100	20.0	35.0	1.023	10	100	10:50

Category	Target	Certification issued during last 12 months / Annual Medium	Total certifications issued	Percentage (100)	Reasons of dependency
Verification					

Iterations	Iterations	Iterations	Iterations	Iterations	Iterations

Category	Target	Key not listed in 2014 report
Category 1	Target	Category 1: Additional information

Species	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70	1970-71	1971-72	1972-73	1973-74	1974-75	1975-76	1976-77	1977-78	1978-79	1979-80	1980-81	1981-82	1982-83	1983-84	1984-85	1985-86	1986-87	1987-88	1988-89	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95	1995-96	1996-97	1997-98	1998-99	1999-00	2000-01	2001-02	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	2030-31	2031-32	2032-33	2033-34	2034-35	2035-36	2036-37	2037-38	2038-39	2039-40	2040-41	2041-42	2042-43	2043-44	2044-45	2045-46	2046-47	2047-48	2048-49	2049-50	2050-51	2051-52	2052-53	2053-54	2054-55	2055-56	2056-57	2057-58	2058-59	2059-60	2060-61	2061-62	2062-63	2063-64	2064-65	2065-66	2066-67	2067-68	2068-69	2069-70	2070-71	2071-72	2072-73	2073-74	2074-75	2075-76	2076-77	2077-78	2078-79	2079-80	2080-81	2081-82	2082-83	2083-84	2084-85	2085-86	2086-87	2087-88	2088-89	2089-90	2090-91	2091-92	2092-93	2093-94	2094-95	2095-96	2096-97	2097-98	2098-99	2099-00	2100-01	2101-02	2102-03	2103-04	2104-05	2105-06	2106-07	2107-08	2108-09	2109-10	2110-11	2111-12	2112-13	2113-14	2114-15	2115-16	2116-17	2117-18	2118-19	2119-20	2120-21	2121-22	2122-23	2123-24	2124-25	2125-26	2126-27	2127-28	2128-29	2129-30	2130-31	2131-32	2132-33	2133-34	2134-35	2135-36	2136-37	2137-38	2138-39	2139-40	2140-41	2141-42	2142-43	2143-44	2144-45	2145-46	2146-47	2147-48	2148-49	2149-50	2150-51	2151-52	2152-53	2153-54	2154-55	2155-56	2156-57	2157-58	2158-59	2159-60	2160-61	2161-62	2162-63	2163-64	2164-65	2165-66	2166-67	2167-68	2168-69	2169-70	2170-71	2171-72	2172-73	2173-74	2174-75	2175-76	2176-77	2177-78	2178-79	2179-80	2180-81	2181-82	2182-83	2183-84	2184-85	2185-86	2186-87	2187-88	2188-89	2189-90	2190-91	2191-92	2192-93	2193-94	2194-95	2195-96	2196-97	2197-98	2198-99	2199-00	2200-01	2201-02	2202-03	2203-04	2204-05	2205-06	2206-07	2207-08	2208-09	2209-10	2210-11	2211-12	2212-13	2213-14	2214-15	2215-16	2216-17	2217-18	2218-19	2219-20	2220-21	2221-22	2222-23	2223-24	2224-25	2225-26	2226-27	2227-28	2228-29	2229-30	2230-31	2231-32	2232-33	2233-34	2234-35	2235-36	2236-37	2237-38	2238-39	2239-40	2240-41	2241-42	2242-43	2243-44	2244-45	2245-46	2246-47	2247-48	2248-49	2249-50	2250-51	2251-52	2252-53	2253-54	2254-55	2255-56	2256-57	2257-58	2258-59	2259-60	2260-61	2261-62	2262-63	2263-64	2264-65	2265-66	2266-67	2267-68	2268-69	2269-70	2270-71	2271-72	2272-73	2273-74	2274-75	2275-76	2276-77	2277-78	2278-79	2279-80	2280-81	2281-82	2282-83	2283-84	2284-85	2285-86	2286-87	2287-88	2288-89	2289-90	2290-91	2291-92	2292-93	2293-94	2294-95	2295-96	2296-97	2297-98	2298-99	2299-00	2300-01	2301-02	2302-03	2303-04	2304-05	2305-06	2306-07	2307-08	2308-09	2309-10	2310-11	2311-12	2312-13	2313-14	2314-15	2315-16	2316-17	2317-18	2318-19	2319-20	2320-21	2321-22	2322-23	2323-24	2324-25	2325-26	2326-27	2327-28	2328-29	2329-30	2330-31	2331-32	2332-33	2333-34	2334-35	2335-36	2336-37	2337-38	2338-39	2339-40	2340-41	2341-42	2342-43	2343-44	2344-45	2345-46	2346-47	2347-48	2348-49	2349-50	2350-51	2351-52	2352-53	2353-54	2354-55	2355-56	2356-57	2357-58	2358-59	2359-60	2360-61	2361-62	2362-63	2363-64	2364-65	2365-66	2366-67	2367-68	2368-69	2369-70	2370-71	2371-72	2372-73	2373-74	2374-75	2375-76	2376-77	2377-78	2378-79	2379-80	2380-81	2381-82	2382-83	2383-84	2384-85	2385-86	2386-87	2387-88	2388-89	2389-90	2390-91	2391-92	2392-93	2393-94	2394-95	2395-96	2396-97	2397-98	2398-99	2399-00	2400-01	2401-02	2402-03	2403-04	2404-05	2405-06	2406-07	2407-08	2408-09	2409-10	2410-11	2411-12	2412-13	2413-14	2414-15	2415-16	2416-17	2417-18	2418-19	2419-20	2420-21	2421-22	2422-23	2423-24	2424-25	2425-26	2426-27	2427-28	2428-29	2429-30	2430-31	2431-32	2432-33	2433-34	2434-35	2435-36	2436-37	2437-38	2438-39	2439-40	2440-41	2441-42	2442-43	2443-44	2444-45	2445-46	2446-47	2447-48	2448-49	2449-50	2450-51	2451-52	2452-53	2453-54	2454-55	2455-56	2456-57	2457-58	2458-59	2459-60	2460-61	2461-62	2462-63	2463-64	2464-65	2465-66	2466-67	2467-68	2468-69	2469-70	2470-71	2471-72	2472-73	2473-74	2474-75	2475-76	2476-77	2477-78	2478-79	2479-80	2480-81	2481-82	2482-83	2483-84	2484-85	2485-86	2486-87	2487-88	2488-89	2489-90	2490-91	2491-92	2492-93	2493-94	2494-95	2495-96	2496-97	2497-98	2498-99	2499-00	2500-01	2501-02	2502-03	2503-04	2504-05	2505-06	2506-07	2507-08	2508-09	2509-10	2510-11	2511-12	2512-13	2513-14	2514-15	2515-16	2516-17	2517-18	2518-19	2519-20	2520-21	2521-22	2522-23	2523-24	2524-25	2525-26	2526-27	2527-28	2528-29	2529-30	2530-31	2531-32	2532-33	2533-34	2534-35	2535-36	2536-37	2537-38	2538-39	2539-40	2540-41	2541-42	2542-43	2543-44	2544-45	2545-46	2546-47	2547-48	2548-49	2549-50	2550-51	2551-52	2552-53	2553-54	2554-55	2555-56	2556-57	2557-58	2558-59	2559-60	2560-61	2561-62	2562-63	2563-64	2564-65	2565-66	2566-67	2567-68	2568-69	2569-70	2570-71	2571-72	2572-73	2573-74	2574-75	2575-76	2576-77	2577-78	2578-79	2579-80	2580-81	2581-82	2582-83	2583-84	2584-85	2585-86	2586-87	2587-88	2588-89	2589-90	2590-91	2591-92	2592-93	2593-94	2594-95	2595-96	2596-97	2597-98	2598-99	2599-00	2600-01	2601-02	2602-03	2603-04	2604-05	2605-06	2606-07	2607-08	2608-09	2609-10	2610-11	2611-12	2612-13	2613-14	2614-15	2615-16	2616-17	2617-18	2618-19	2619-20	2620-21	2621-22	2622-23	2623-24	2624-25	2625-26	2626-27	2627-28	2628-29	2629-30	2630-31	2631-32	2632-33	2633-34	2634-35	2635-36	2636-37	2637-38	2638-39	2639-40	2640-41	2641-42	2642-43	2643-44	2644-45	2645-46	2646-47	2647-48	2648-49	2649-50	2650-51	2651-52	2652-53	2653-54	2654-55	2655-56	2656-57	2657-58	2658-59	2659-60	2660-61	2661-62	2662-63	2663-64	2664-65	2665-66	2666-67	2667-68	2668-69	2669-70	2670-71	2671-72	2672-73	2673-74	2674-75	2675-76	2676-77	2677-78	2678-79	2679-80	2680-81	2681-82	2682-83	2683-84	2684-85	2685-86	2686-87	2687-88	2688-89	2689-90	2690-91	2691-92	2692-93	2693-94	2694-95	2695-96	2696-97	2697-98	2698-99	2699-00	2700-01	2701-02	2702-03	2703-04	2704-05	2705-06	2706-07	2707-08	2708-09	2709-10	2710-11	2711-12	2712-13	2713-14	2714-15	2715-16	2716-17	2717-18	2718-19	2719-20	2720-21	2721-22	2722-23	2723-24	2724-25	2725-26	2726-27	2727-28	2728-29	2729-30	2730-31	2731-32	2732-33	2733-34	2734-35	2735-36	2736-37	2737-38	2738-39	2739-40	2740-41	2741-42	2742-43	2743-44	2744-45	2745-46	2746-47	2747-48	2748-49	2749-50	2750-51	2751-52	2752-53	2753-54	2754-55	2755-56	2756-57	2757-58	2758-59	2759-60	2760-61	2761-62	2762-63	2763-64	2764-65	2765-66	2766-67	2767-68	2768-69	2769-70	2770-71	2771-72	2772-73	2773-74	2774-75	2775-76	2776-77	2777-78	2778-79	2779-80	2780-81	2781-82	2782-83	2783-84	2784-85	2785-86	2786-87	2787-88	2788-89	2789-90	2790-91	2791-92	2792-93	2793-94	2794-95	2795-96	2796-97	2797-98	2798-99	2799-00	2800-01	2801-02	2802-03	2803-04	2804-05	2805-06	2806-07	2807-08	2808-09	2809-10	2810-11	2811-12	2812-13	2813-14	2814-15	2815-16	2816-17	2817-18	2818-19	2819-20	2820-21	2821-22	2822-23	2823-24	2824-25	2825-26	2826-27	2827-28	2828-29	2829-30	2830-31	2831-32	2832-33	2833-34	2834-35	2835-36	2836-37	2837-38	2838-39	2839-40	2840-41	2841-42	2842-43	2843-44	2844-45	2845-46	2846-47	2847-48	2848-49	2849-50	2850-51	2851-52	2852-53	2853-54	2854-55	2855-56	2856-57	2857-58	2858-59	2859-60	2860-61	2861-62	2862-63	2863-64	2864-65	2865-66	2866-67	2867-68	2868-69	2869-70	2870-71	2871-72	2872-73	2873-74	2874-75	2875-76	2876-77	2877-78	2878-79	2879-80	2880-81	2881-82	2882-83	2883-84	2884-85	2885-86	2886-87	2887-88	2888-89	2889-90	2890-91	2891-92	2892-93	2893-94	2894-95	2895-96	2896-97	2897-98	2898-99	2899-00	2900-01	2901-02	2902-03	2903-04	2904-05	2905-06	2906-07	2907-08	2908-09	2909-10	2910-11	2911-12	2912-13	2913-14	2914-15	2915-16	2916-17	2917-18	2918-19	2919-20	2920-21	2921-22	2922-23	2923-24	2924-25	2925-26	2926-27	2927-28	2928-29	2929-30	2930-31	2931-32	2932-33	2933-34	2934-35	2935-36	2936-37	2937-38	2938-39	2939-40	2940-41	2941-42	2942-43	2943-44	2944-45	2945-46	2946-47	2947-48	2948-49	2949-50	2950-51	2951-52	2952-53	2953-54	2954-55	2955-56	2956-57	2957-58	2958-59	2959-60	2960-61	2961-62	2962-63	2963-64	2964-65	2965-66	2966-67	2967-68	2968-69	2969-70	2970-71	2971-72	2972-73	2973-74	2974-75	2975-76	2976-77	2977-78	2978-79	2979-80	2980-81	2981-82	2982-83	2983-84	2984-85	2985-86	2986-87	2987-88	2988-89	2989-90	2990-91	2991-92	2992-93	2993-94	2994-95	
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Concept	Eligible Families/ Individuals	Consent during Jan Abuse/ Aware	Follow up 1 year	Development of questionnaire
Scheme	Individuals			

Artist	Medium	Year	Price	Notes
Ayubman Bhawal families with golden cards.		80		
Ayubman Bhawal individual Cards				
Jahangir Suleman Tropics (US)				

[illegible]

Old Age Pensioners	83	83					
Widow Pensioners							
Disability Pensioners							

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
Age	-	-	-	-			
Disability							
Gender							
Marital Status							
Physically disabled							
Other							

Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Matru Vandana (IPM/VV)	06		06	-	
Pradhan Mantri Family Benefit Scheme (PMFBIS)					
Garib Kalyan Anna					
Pradhan Mantri Kisan Samman Nidhi (PM-KISAN)					
Pradhan Mantri Ujjwala Yojana					
Pradhan Mantri Aardram Mission					
Pradhan Mantri Jan Aardram Mission					
Pradhan Mantri Kisan Samman Nidhi (PM-KISAN)					
Pradhan Mantri Ujjwala Yojana					
Pradhan Mantri Aardram Mission					
Pradhan Mantri Jan Aardram Mission					

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	11	-	09	-
Matric for ST	09	-	09	-
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
Post Matric for ST	-	-	-	-
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMCS)				
Merit cum-Means Minority				
PM's Special Scholarship for J&K (PMSSSJ)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total Beneficiaries covered	Pendency No.	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	-	-	-	-	-
Kissan Credit Card					

12. Live Stock Schemes:

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

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aardhan / Awas Muktam	Percentage (No.)	Remarks

14. School Amenities

No. of schools in the Gram Panchayat	4	A. Drinking	2	B. Hygiene	4
No. of schools with drinking facility for children with Special Needs	0				
No. of schools with drinking water supply	0				
No. of schools with water for drinking	0				
No. of schools with toilet facility	0				
No. of schools with toilet facility for girls	0				
No. of schools with toilet facility for boys	0				
No. of schools with toilet facility for children with Special Needs	0				
No. of schools with toilet facility for children with Special Needs	0				
No. of schools with toilet facility for children with Special Needs	0				

15. Basic Services

No. of households with over 250 sq. ft. in the GP without road connectivity	3	No. of houses with over 250 sq. ft. in the GP without road connectivity	No. of houses with over 250 sq. ft. in the GP without road connectivity
No. of households with over 250 sq. ft. in the GP without road connectivity	3	No. of houses with over 250 sq. ft. in the GP without road connectivity	No. of houses with over 250 sq. ft. in the GP without road connectivity

Conclusively need improvement.

If yes, whether there road have been surveyed Yes/No

No. of households with over 250 sq. ft. in the GP without road connectivity

If yes, names and area no. of households

(a) (Name) (Households)

(b) (Name) (Households)

(c) (Name) (Households)

Remarks/ explanation

Total no. of households without electricity connection in the GP 40

Is there any habitation/ area where power connection can be used for electric supply? No

If yes, details At Galla + Chera

Approximate no. of wooden poles 5

Are there any areas where hand pump is used for electric supply? No

If yes, name of the habitation

Approximate length meters

Approximately what length of total area length in GP is covered 45

No. of households without tap water supply in the GP 45

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target 22 (No.)

No. of households sanctioned with verified accounts during Jan Aardhan Awas Muktam 0

No. of households to which 1st installment released during Jan Aardhan Awas Muktam 0

No. of houses completed in 2020-21 0

No. of houses completed during Jan Aardhan Awas Muktam

No. of houses under construction 06

17. Community Sanitary Complex (CSC) status

Whether CSC sanctioned in the Gram Panchayat? No

If yes, has the CSC been constructed? No

Whether the CSC is functional? No

No. of CSCs taken up during Jan Aardhan Awas Muktam 0

No. of CSC completed during Jan Aardhan Awas Muktam 0

Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved? No

If yes

at Funds allocated to the Panchayat Rs. 40.82 lakh

at No. of works approved 08

e) No. of works started during Jan Abhiyan/ Awami Muhim: NIL
 f) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
 g) No. of person days generated during Jan Abhiyan/ Awami Muhim: 200 App
 h) Wages due for 'e' above: Rs. 0.40 lakh
 i) Wages paid out of 'f' above: Rs. 0.40 lakh
 j) Any grievance related to MCARE/GA: The funds don't credit into the a/c of the beneficiaries on time basis

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 31.14 lakh
 ii. Whether Action plan prepared for all years: Yes/ No ✓
 iii. No. of works as per the Action Plan: 80
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No: ✓
 v. No. of works for which technical sanction accorded by the XEN: 84
 vi. No. of works authorized by the Jalga Panchayat: 84
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 06
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 3.50 lakh
 x. Total expenditure on PRA/SaP as on date: Rs. 21.68 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	Others				

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	PWD				
3	Jal Shakti				
4	PDD				
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 (PHE)				
4	Jal Shakti Mission (R&FC)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: 01
 ii. No. of complaints resolved: 01
 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: 05

G) Activities during B2V3:

DAY 1:

- i) Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒ Yes/ ☐ No
- ii) No. of Panchayat Members present 05
- iii) Issues raised during the meeting
1. Sanitation and cleanliness in Panchayat
 2. For the safety of the Panchayat
 3. Separation of garbage from the Panchayat
 4. Maintenance of roads/ water supply
- iv) Important establishments/ institutions visited (Please tick)
1. Schools ☒ CHS Kendra & GN Gangad
 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 07
- vi) No. of Wards Sabha held 01
- vii) No. of villagers present during the Ward Sabha 09
- viii) Whether any resolution passed Yes/ No
- ix) Citizen Information Board visited ☒ Yes/ ☐ No
- x) Wall painting of works of 2019-20 respected ☒ Yes/ ☐ No
- i) Name of the departments whose works displayed in the paintings
1. R.D.D.

DAY 2:

1. Gram Sabha:

Location of Gram Sabha Panchayat Ghar

- No. of villagers present during the Gram Sabha 35
 - Whether resolution passed for MGNREGA Plan Yes/ No ☒
 - Whether resolution passed for 15th FC Plan Yes/ No ☒
 - Whether list of Awas+ beneficiaries read out Yes/ No ☒
 - No. of ineligible beneficiaries removed 0
 - Whether list of pension beneficiaries read out Yes/ No ☒
 - Whether people made aware about the Covid-19
 - Use of masks ☒ Yes/ ☐ No
 - Sanitizers ☒ Yes/ ☐ No
 - Social distancing ☒ Yes/ ☐ No
 - Whether Panchayat Newsletter distributed Yes/ No ☒
 - Whether any mega cultural/ social/ sports event held Yes/ No ☒
- Details thereof at CHS Kendra Vellayal & Kabbali Ganes.
- Issue organized.
- Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed 01
 - b) No. of sports kits distributed 01
 - c) No. of students distributed uniforms/ bags/ books 01

Issues raised

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

III. Works completed/Inaugurated under BZV:

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	Road from GMS Ghaton Kharod, Jharkhand RDB	11.50	30-6-2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV1/BZV2 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					
2					
3					
4					
5					

- d) No of tricycles/ prosthetic aids distributed _____
- e) No of scholarships distributed _____
- f) No of Ayushman Bharat - golden cards distributed _____
- g) No of JSA Health Cards distributed _____
- h) Others _____

Whether any water conservation work started Yes/ No ☒ **Small Penetration of Road at Ghaton is Not**

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

Whether Poshan Abhiyan activity held Yes/ No ☒

DAY 3:

Mahila Sabha:

Attendance _____ 18

Resolution passed if any ☒ Yes

Issues raised

1. Drinking water fully
2. Road Connectivity
3. Generation of employment for women
4. _____

M Sabha:

Attendance _____

Resolution passed if any _____

V. New works:

S No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No Status
1	Construction of 4 borewells @ 1000 feet each	200	14.4 Pa	yes	yes	
2	Removal of sand from pond	350	14.4 Pa	yes	yes	
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	Abdul Latif Kasid	yes
2	Hangor Humira	yes
3		
4		
5		

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

S No	Particulars	Action Taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Roads	Completed on road + inaugurated in B2V2	
2	Health Center		
3	Water	One scheme started in village garden.	
4	Power		
5	Channelizing the Nallah Flood control		
6	Protection wall		
7	Vel. Center		
II. Urgent Public Requirements/ Demands - B2V2			
1	Road	One road sanctioned in B2V1 for road at chaur	
2	Power		
3	Water		
4	Veterinary Center		
5	Health Center		
6	Reservoir & Mangroves Protection scheme		
7	Channelizing the Nallah		

S No	Particulars	Action taken	Remarks #
II Major Problems - BSVI			
1	Road Connectivity	1) Road upgraded in BSV-1 2) Road sealed in BSV-100m	
2	Water		
3	Power		
4	Health Centre		
5	Veterary Centre		
Major Problems - BSV-2			
1	Road Connectivity	-	
2	Water		
3	Power		
	Public Centre		
	Vel. Centre		
Major Complaints - BSV1			
	Water Problem, Old age person, disability person	new 83 cases were sanction by the dept.	
	Hygiene Programme, no transportation in hand 2-1/2 hours		
Major Complaints - BSV2			
	Non payment of water person, old age person, disability person		
	Disability person		
	Provision Hygiene Programme transportation.		

Indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aaromi Mahim

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1	① The problem of the mechanical pump at the existing N.S.S. station and its repair from Tanna takes a minimum of 15 days to start its functioning as a result the people are forced to suffer. It is suggested that a standby pump be installed on the priority to solve the problem of the people. ② At Gungwinda, Kolda, the power was coming from the village of the people. So now there should be a line on opening the all weather road connecting of the Panchayat in a state.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1	① Upgradation of Dist N.S. Road to High road. ② Const. of link road from house to bridge in N.S. ③ Opening of primary school at lower bridge. ④ P.H.C at Kolda.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
1	① The water issue is proper road connectivity in the Panchayat since the Tanna is fully, it is suggested that water roads beyond one kilometre be taken up by Panchayat so that a suitable grade is obtained for a comfortable ride. ② A Stand-by pump be installed at existing N.S.S. station so that people do not suffer in the event of failure of one of the pumps.

(Contd.)

Signature of the visiting officer

Name

- ③ At Ghat N.S. Godlan a drainage nallah be constructed to prevent the monsoon flooding into the school premises.
- ④ At Ghat N.S. Kandi, it is suggested that crates be laid on left over portion of the nallah flowing downstream.
- ⑤ It is suggested to set up a mango village at the Panchayat.
- ⑥ A playground be constructed at Ghat N.S. Kandi by way of leveling with good earth and proper compaction in layers. This is suggested after the undersigned witnessed the talent & desire of the youth when the volleyball/kabaddi match was played.
- ⑦ Replacing of $3\frac{1}{4}$ " P.C. by $1\frac{1}{2}$ " in some models as no ②.



(VIMAL KRISHNA SIDHA)

Visiting officer