

This report may be the reporting officer directly to the field visit and to the Panchayat. This should be filled by the Insured Administrator before the report is handed over to the visiting officer.

A) Details of Reporting Officer:

- Name: Dr. Farid Ahmad Naba
- Designation: District Sheep Husbandry Officer, Ganderal
- Department/ place of posting: Sheep Husbandry, Mini Subdivision, Ganderal
- Mobile No: 949424765
- Email ID: farid.ahmad@raj.gov.in
- Home District: Shimoga
- Dates of visit: 12.9th Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Radwa - A
- Local Government Directory (LGD) code of the Panchayat: 242332
(To be sourced from Rural Development Department, by DC)
- Name of CD Block: Lax
- Name of Taluk: Lax
- Name of District: Ganderal

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 317
- Population (approx) of the Panchayat: 1922

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

S. No.	Department	Name	Designation	Contact Number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. 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

2. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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: 23
- iii. No. of Gram Sabhas conducted since inception: 57
- iv. Date of last Gram Sabha: 26.09.2020
- v. Are all plans approved in Gram Sabha. Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No
- ix. Has Social Audit Committee been framed. Yes/No
- x. Is social audit being conducted by the Committee. Yes/No
- xi. No. of works audited by the Social Audit Committee: 52
- 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: 111
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held: ONE
- 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: ONE
23/9/2020, KALAYDAS MANALA, REDDGA
- 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: NONE
- 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

- 497 Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- 498 Whether grievance redressal box is installed Yes/No
- 499 No. of grievances redressal performed at Panchayat level NIL
- 500 No. of grievances disposed of at Panchayat level NIL
- 501 Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No
- 502 Whether all MCHP/CA/ 1st FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- 503 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)
Lt. Finance Commission	Yes/No	Joint Panchayat	Yes/No	12.0	3.25 lakh
ICDS Nutrition	Yes/No	Joint	Yes/No	6.7557	10.00 lakh
ICDS (Habitat)	Yes/No	Account	Yes/No	NIL	1.50 lakh
Mid-Day Meals (MDM)	Yes/No	Joint Panchayat	Yes/No	6.724	2.75 lakh
Own resources of Panchayat	Yes/No	Joint Panchayat	Yes/No	11.964	NIL
Any other Scheme, if yes indicate name					

16

Working 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)

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. 4.03 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/No

- 1. Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.
- 2. Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

2.3. Midday Meal (MDM) Scheme:

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

1. Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

If no, reason there of _____

Who provided it if it is being provided by someone else? _____

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

Whether the Panchayat is providing services to the people of the Panchayat area as per the provisions of the Panchayats (Provision of Essential Services) Act, 1952.

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

If no, reason there of _____

2.4 Challenges:

- 1. Major challenges being faced by the Panchayat in functioning and execution of works:
 1. Funds insufficient to meet and the demands and are not released in time
 2. Irrigation department not cooperating

F) Jan Abhiyan/ Awami Muhim activities:

Refer to be filled by the District Administration before the specified & finalized date to the visiting officer. Visiting officer will conduct the survey and report by the administration by scrutinizing local issues 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
IRC Holders		18	761		
Non-IRC		-	-		
WPH		-	-		
Students		-	-		
Others		-	-		

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	220	-	-		
ST		-	-		
CHC		-	-		
ALC		-	-		
BSA		-	-		

3. Revenue papers issued:

Category	Applications received*	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Khasra/ Jattibandi	10	-	NIL	
Nakal/ Giridawal	19	06	NIL	
Faradi/ intikhab	08	01	NIL	
Mutations	00	-	NIL	

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	-	-	03	01	-
Birth Certificates	-	-	03	08	-
Disability Certificates	-	-	-	-	-

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Card Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awam Muhim	Pendency (No.)	Reasons of pendency
Overall	220	220	0	220	-
Male	100	100	0	100	-
Female	120	120	0	120	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency
By Jan Abhiyan/ Awam Muhim	0	0	0	0	-
By other schemes	50	45	45	5	-
Other pending	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awam Muhim	Total Aadhaar seeding
Old Age Pension	22	-	22	-	-	-	15
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :-

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Author pending during Jan Abhiyan/ Awam Muhim	Total Author pending
Old Age Pension	508	2	200	-	-	19	102
Avanbharat 50 Women & 50 Children	34	2	54	-	-	23	26
Assistance to Physically Disabled Persons	34	-	56	-	-	33	27

9. Other Welfare Schemes :-

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojna (PMMVY)	12	0	12	02	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Green Kalyan Anna Yojana	822	-	822	NIL	-
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awam 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	60	NIL	NIL	
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 (MSE)				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar (BCE)				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JSC (PMSSS)				
National Liberal 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)	240	-	240	Nil	-
Kisan Credit Card	246	315	246	Nil	-

12. Live Stock Schemes*:

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

13. Universal coverage for women

Habitat	Total number of households	Households covered during Jan. - August / August - March	Penalty (Rs.)	Amount of penalty
At least 4 female				

14. School Amenities

- 1. No. of schools with hand pump facility _____
- 2. No. of schools with toilet facility for children with **sanitary latrine** _____
- 3. No. of schools with drinking water facility _____
- 4. No. of schools with electricity connection _____
- 5. No. of schools with toilet facility
 - (a) For boys _____
 - (b) For girls _____
- 6. No. of schools with girls students (girls / co-educational) _____
- 7. No. of SHS schools installed with Sanitary Napkin / Menstrual Machines _____
- 8. No. of SHS schools installed with incinerators _____

15. Basic Services

- 1. No. of **habitations** with over 250 souls _____
- 2. No. of **habitations** with over 250 souls in the GP without **road connectivity** _____
- 3. If yes, whether these roads have been surveyed. Yes/No _____
- 4. No. of **habitations** with less 250 souls in the GP without fair weather road _____
- 5. Is there any **habitation** or **mohalla** which is yet un-electrified. Yes/No No

If yes, names and approx no. of households

- (a) _____ (name) _____ Households _____
- (b) _____ (name) _____ (households) _____
- (c) _____ (name) _____ (households) _____

Remarks/ explanation _____

- c. Total no. of households without electricity connection in the GP: Nil
- d. Are there any habitations/ villages where freely available poles are used for electric supply? Yes/No
 If yes, details: Rajma, Nangra, etc.
 Approximate no. of wooden poles: 50
- e. Are there any villages where barbed wire is used for electric supply? Yes/No
 If yes, name of the habitations: _____
 Approximate length: 3.5000 metres
 Approximately what %age of total wire length is GP all barbed wire: 0.0%
- f. No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- 1. All-India target: _____ (No)
- 2. No. of beneficiaries sanctioned with verified accounts during Jan Awas Yojana: _____
- 3. No. of beneficiaries sanctioned with verified accounts during Jan Awas Yojana: _____
- 4. No. of houses completed in 2020-21: _____
- 5. No. of houses completed during Jan Awas Yojana: _____
- 6. No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- 1. Whether MGNREGA Plan 2020-21 has been approved? Yes/No
- 2. If yes:
 - a. Funds allocated to the Panchayat: Rs. 24.50 lakh
 - b. No. of works approved: 36

(d) No. of works started during Jan Abhiyan/ Aarati Mahim _____
 (e) No. of works completed during Jan Abhiyan/ Aarati Mahim _____
 (f) No. of person days generated during Jan Abhiyan/ Aarati Mahim 798 Days
 (g) Wages due to 'e' above' Rs. _____
 (h) Wages paid out of 'f' above' Rs. 2 Cr. UPR
 (i) Any guidance received to MGRPCA _____

19. 14th FC Award:

i. Allocation under 14th FC for four years Rs. 5.23 lakh.
 ii. Whether Action plan prepared for all years Yes/ No
 iii. No. of works in per the Action Plan _____
 iv. Whether approval accorded to the whole Plan by the NPC Yes/ No
 v. No. of works for which technical sanction accorded by the Xer? _____
 vi. No. of works authorized by the HDA/ Panchayat _____
 vii. No. of works taken up during Jan Abhiyan/ Aarati Mahim 14
 viii. No. of works completed during Jan Abhiyan/ Aarati Mahim 14
 ix. Payments made during Jan Abhiyan/ Aarati Mahim' Rs. _____
 x. Total expenditure on PRAGS as on date' Rs. _____

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aarati Mahim	No. of activities/ works completed during Jan Abhiyan/ Aarati Mahim	Payments made during Jan Abhiyan/ Aarati Mahim (Rs in Lakh)	Remarks
1	RDD	1	1	2.91	-
2	PWD				
3	JL/SHAS				
4	POD				
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	RD				
2	PMU				
3	Ja-Shiksha				
4	POO				
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	Sarva Shiksha				
2	PMU				
3	Ja-Shiksha				
4	Ja-Shiksha				
5	PMU				
6	Others (specify)				

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

- 1. No. of complaints received _____
- 2. No. of complaints resolved _____
- 3. Consistent/ varied in delivery of services

.....

.....

.....

.....

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, under their training scheme has been completed? Yes/No

4. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- 1. Whether meeting held with BDO/ Panchayat members/ Government officials. Yes/ No
- 2. No. of Panchayat Members present 52 (out)
- 3. Issues raised during the meeting:
 - 1. Providing logs, retaining water from Lari Pump
 - 2. Providing of 225.5 liters water, delivery of 117/17
 - 3. Maintenance of Lari building, road with side for
 - 4. Discussion of playground with water lighting for

4. Important establishments/Institutions visible (Please tick)

- 1. Schools
- 2. MERCE
- 3. Veterinary clinic
- 4. Anganwadi centre
- 5. PDS ration depot
- 6. Any industrial establishment
- 7. Government offices

a) _____
b) _____
c) _____

5. Any other Sites of MGNREGS and 14th EC works:

- i. Total number of works in the Panchayat 59
- ii. No. of Ward Sabha held 04
- iii. No. of villagers present during the Ward Sabha 35+
- iv. Whether any resolution passed? Yes/ No
- v. Callan Information Board visited? Yes/ No
- vi. Wall painting of works of 2019-20 inspected? Yes/ No
- vii. Name of the departments whose works displayed in the paintings:
f. NONE

2. _____ Name _____
3. _____ State _____
4. _____ Name _____

DAY 2:

i. Gram Sabha

1. Location of Gram Sabha Govt. Middle School, Patna
2. No. of villages covered during the Gram Sabha 5 or
3. Whether resolution passed for MGNREGS Yes/No
4. Whether resolution passed for 25th FC Plan Yes/No
5. Whether list of Aamgaon Beneficiaries read out Yes/No
6. No. of major beneficiaries covered 2 (Trio)
7. Whether list of person/beneficiaries read out Yes/No
8. Whether people raised queries about the Card to
a) Shree/males Yes/No
b) Students Yes/No
c) Social distancing Yes/No
9. Whether Panchayat Newsletter distributed Yes/No
10. Whether any mega cultural/ social/ sports events held Yes/No

Details of event 1. Chess

2. Carrom

ii. 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

- ② No of children present at school 110
- ③ No of children present 100
- ④ No of children absent 10
- ⑤ No of children present 80
- ⑥ Yes Yes Yes Yes Yes

Whether any government school in the area
Government Primary School (100)
100

Whether any government school in the area
Government Primary School (100)
100
 Whether any government school in the area
Government Primary School (100)
100

Policy used Awareness regarding different schemes

28

Whether any government school in the area Yes/No
 Brief description of the activity: Administration regarding sanitation: Personal Hygiene, balanced diet, breast feeding, Beti Baniya, Water Purification, Primary

DAY 3:

① Mahila Sabha

Attendance 20+

Resolution passed if any Yes

Issues raised
Demand for NRI Center

② _____

③ _____

④ _____

② Mahila Sabha

Attendance 25

Resolution passed if any Yes

Issues faced:

1. Increased difficulty in procurement
2. Delay in processing of tenders

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	Construction of road from Govt. Ashrafi to H/O Rashid H/O	1.50	FEB-2020	YES	No
2					
3					
4					
5					

(S24)

Important Note: At least one work (as reflected in RIN/ROSE) 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 road from Govt. Ashrafi to H/O Rashid H/O	1.50	MAR-2020	YES	YES
2	Construction of road from Govt. Ashrafi to H/O Rashid H/O	1.00	MAR-2020	YES	YES
3					
4					
5					

(S24)

(S24)

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAV1/BAV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Repair of Functioning Water Pipe		After BAV2	AA (Yes)	Yes	
2	1/2" HDPE Water Pipe	1.50	(14th Ec)			
3	1/2" HDPE Water Pipe					
4	Water Pipe	0.21	After BAV2 (14th Ec)	TS	Yes	
5	Water Pipe					

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2.
- 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		

NOT IDENTIFIED BUT SANCTIONED

News (2022)

Application sought for the business
to be transferred to the P.A. and P.A.
will be transferred to the P.A. and P.A.

Specific information requested

Business transfer not reflected in any financial
statements or financial statements.

1. Request for information regarding the financial
statements as well as business records and
the financial statements be submitted from the
business records to

2. Documents submitted to State: Enforcement
Commissioner's Office:

3. Books taken up under BTV program and is being
executed by RPA

4. Letters framed and shall be taken from the
official records from computer records