

# 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: Mohd Asaf
- Designation: Jc Leelur
- Department/ place of posting: Education - Boys Hr. Sec. School Dera
- Mobile No: 9596810854
- Email ID:
- Home District: Rajm
- Dates of visit: 06-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Nadien - B.
- Local Government Directory (LGD) code of the Panchayat: 06  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dera
- Name of Tehsil: Dera
- Name of District: Rajm

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: two - Nadien Pertly and Badan
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 340
- Population (approx). of the Panchayat: 1808

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

S. No.	Department *	Name *	Designation *	Contact number *
1	Electricity PDD	Barkat Hussain	Line man	9797553926
2	RDD	Imteaz Ahmed	VLN	9622232839
3	PWD.	Zameer Amin	JE	9419170171
4	Sheep Husbandry	Sayima Kossu	SA.	7089766963
5	Social forestry	Mohd Perveen	DRN (social)	9622174678
6	Health.	Mohd Khelil	pharmacist	79797593217
7	Irrigation	Naveed Angum	Work Supervisor	9906096786
8	Agri extension	Arvind Gangju	AEA-	9988291153
9	Social welfare	Shahid Mumtaz	TSHG.	7887837509
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			

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction  
If yes, whether functioning in: Own building/ Other government building/ Private building  
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

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

- 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: 02
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 25-07-2020
- 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: 2017-18 to till date
- 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: Nil
- 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: Swachh Bharat Abhiyan.  
on 2nd of Oct. 2020.
- 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: 04
- 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: 15
- xxviii. No of grievances disposed of at Panchayat level: 06
- 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 ✓		Yes/ No ✓	8372712	244700 -
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	59070 - w.	
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No		
Own resources of Panchayat	Yes/ No ✓		Yes/ No		
Any other Scheme, if yes, indicate name:	nil				

(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: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: \_\_\_\_\_
- iii. Expenditure incurred on procurement through Sarpanch: Rs \_\_\_\_\_ lakh
- 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: School Management Committee under the guidance of ZEO operate and purchase.
- 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: \_\_\_\_\_
- 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 nil 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:

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

## 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	351	235	240		
Non-PRC		10			
WPR					
Students					
Officers					

### 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	1	1	1		
OBC					
ALC					
RBA		6	6		

### 3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intikhab				
Mutations				

### 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					
Birth Certificates		3	3		
Disability Certificates					

### 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		170	19		
Non-PHH		210	17		
Antyodaya Anna Yojana					

### 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		3	3		
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)		1	1		

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

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	38	20	20	18	seeding	08	16
Widow Pension	05	5	5	Nil	-	-	-
Disability Pension	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	42	2	44	nil	—	16	28
Assistance to Women in Distress	06	01	05	—		03	03
Assistance to Physically Challenged Persons	07	01	08	—		03	04

### 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)		1	1		
National Family Benefit Scheme (NFBS)	04	nil	04	04	Lack of funds
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	102	—	102	nil
Pre Matric for OBC	17	—	17	nil
Pre Matric for Minorities	—	—	—	—
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 \*:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	166	nil	166	nil	
Kissan Credit Card	240	—	240	nil	

### 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 - Sheep Farm	nil	—	—	—

### 13. Universal coverage Scheme \*

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	35	10		

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04 = (Middle School = 03) pty = 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: 04
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: \_\_\_\_\_
- v. No. of schools with toilet facility
- a. For Boys: \_\_\_\_\_
- b. For Girls: \_\_\_\_\_
- vi. No. of schools with girl students (Girls/ Co-Ed schools): \_\_\_\_\_
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: nil
- viii. No. of such schools installed with incinerators: nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 02
- 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: nil
- 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: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP: nil
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_

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

- i. Cumulative Target\*: 12 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: 11
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- iv. No. of houses completed in 2020-21\*: \_\_\_\_\_
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- vi. No. of houses under construction\*: 08

### 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\*: \_\_\_\_\_
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: \_\_\_\_\_
- vi. Any issue regarding water connection and sewage disposal in CSC: \_\_\_\_\_

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓ Approved
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 66.40 lakh
- b) No. of works approved: 44 (2020-21)

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
  1. \_\_\_\_\_
  2. \_\_\_\_\_
  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: 07
- vi. No. of Wards Sabha held: 07 x 03 = 21
- vii. No. of villagers present during the Ward Sabha: 50 per session
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
  1. RDD

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

### DAY 2:

#### I. Gram Sabha:

- i. Location of Gram Sabha: Nadiem - B.
- ii. No. of villagers present during the Gram Sabha: \_\_\_\_\_
- 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: Nil
- 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_
- xi. Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed: \_\_\_\_\_
  - b) No. of sports kits distributed: NO
  - c) No. of students distributed uniforms/ bags/ books: Already distributed by concerned school.

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- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: yes
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: Nil
- xii. Whether any water conservation work started, Yes/ No Yes

Details thereof: Water conservation

- 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: KCC Kisen Loan awareness by JK Bank  
Rakiben and also awareness by Agri. Deptt.

- xiv. Whether Poshan Abhiyan activity held: Yes/ No Yes
- xv. Brief description of the activity: \_\_\_\_\_

### DAY 3:

- I. Mahila Sabha:
- i. Attendance: 35
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
- Need of electricity transformer three in Nos.
  - Water collection tank in all 07 wards.
  - Projecting of two roads in PMGSY.
  - \_\_\_\_\_

- II. Bal Sabha:
- i. Attendance: Nil
- ii. Resolution: \_\_\_\_\_

### iii. Issues raised:

- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

### 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	Road from m/s. <u>Badenoo to patli Galli</u>	0.76	31-03-2020	No.	Yes.
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					
2					
3					
4					



# 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	
					Yes/No	If No, Status
① 1	Link Road from M/S Bedenoo to					
2	PMGSY to Bedenoo					
② 3	Water collection tank on top of					
4	ward No- (61) (02) and (07)					
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	Khurshed Begum w/o Late Mir Hussain.	Yes
2		
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			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	Building construction for Health sub-Centre Bedenoo on urgent basis.
②	Urgent need of matrimonial Hall in panchayat Nadein - B.
③	Honorarium not paid to Anganwadi helpers and workers for last eight months.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

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Signature of the visiting officer

Name: \_\_\_\_\_

Mohd Asaf

08/10/2020

# General assessment of visiting officer

## NOTES

In general it is assessed that  
worthy works are reported with the  
change of nomenclature in the  
the packaged works done during last  
six years. So it may cause huge  
loss to state exchequer which is  
reported by Government concerned and lot of  
people.

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visiting officer

Radian B

20/07/2020