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.)

D-i) Frontline Officers/Officials who were assigned to the

SNO Department: 1 Columbration Janiste M. HINDER 788997037; 2 P. H. C. RATESH HANDER J. E. 9419,132 For 396 103498 2 P. H. C. Lilliane Danifer K. M. G. 986103498 3 Sheet Wash danifer Kay kin Live Jan 986103498 5 Fand F. Mark Kay kin Live Jan 9896103498 5 Fand F. Lewel Kay kin Live Jan 9896103498 6 P. D. Lewel Kay kin Live Jan 989260349 6 P. D. Lewel Kay kin Live Jan 989260349 7 Heolical Booth Pay Health Ech. 989260349 8 PAROLE Rominale Shame Alah Gerichine 7006469774	Name · Designation Contact number ·		Panchayat for the programmer and	Panchayat for the programme:			
---	-------------------------------------	--	--	------------------------------	------------------------------	------------------------------	------------------------------

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

		2			_
5	4	w	2	1	S. No.
					Department
					Name
					Designation

E) Strengthening of Gram Panchayats:

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	DES/ NO	
Computer/ printer in Panchayat Office	Yes/ N	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/No	
Electricity available in Panchayal Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ NE	
Bank Branch available in the Panchayat	No. No	

XXIV	XXIII	xxii	XX	X	xix.	XVIII	xvii	XVI.	XV.	xiv	XIII	XII	X.	×	₹.	VIII	Vii	S .	5	į.	iii	ii.	i	, N		=
Are Sarpanchs being involved in start/ inauguration of activities: YEs/No	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No	No of meetings of HFWAC & VHSNC meetings held	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No	What and where was the last activity held keld and Inger and HAY	Are Poshan Abhiyan activities being held in the Panchayat Yes/No	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No		No. of BMC meetings held:	Is Biodiversity Management Committee constituted. Yes/No	No. of meetings of Pani Samiti held03	Has the Pani Samiti approved the Village Action Plan. Yes/No	Has Pani Samili been constituted. Yes/No	No. of works audited by the Social Audit Committee: 0 9	Is social audit being conducted by the Committee Yes/No	Has Social Audit Committee been framed. Yes/No		Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No	Are all plans approved in Gram Sabha Yes/No	Date of last Gram Sabha	No of Gram Sabhas conducted since inception 0.6	No. of Ward Sabha meetings held since inception: 03	Are Ward Sabha meetings being held ves/No	z. Functionality: z.1. General activities:	If No. Visiting Officer to get the register prepared in his/her presence and confirm:	

1		1		,	**	
Amount of payment made by Sarpanch (since opening of account)	Balance in the account as on date (Rs in lakh)	Funds	Official signatory other than Sarpanch	Separate bank account opened	Name of the Scheme	₹
		S	Bank Account opening and receipt of funds:	nt opening and	Bank Accoun	000.
Whether all MONREGA/ 14° FC payments are being made by surpainch unrough Digital Signature Certificate (DSC) YES/ No	made by Salpai	s are being r	YES/ No	Whether all MGNREGA/ 14th FC pays Signature Certificate (DSC) Yes/ No	Whether all Signature Ce	XX
resy No	Whether the Sarpanch/ Panchayat Secretary have digital signatures ires/ No	tary have di	inchayat Secre	Sarpanch/ Pa	Whether the	X
No.		at level	No of gnevances disposed of at Panchayat level	nces disposed	No of gneval	XXVIII
	£1	anchayattev	No of grievances received pertaining to Panchayat tever.	nces received i	No of grievar	INX
	2	lled rest in	Whether grievances redressal box is installed reserving	evances redres	Whether grie	W.
s res/ No	Whether subjects have been assigned by the Sarpanch to the Panchs resv No	the Sarpan	en assigned by	jects have been	Whether sub	VX
7						

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14" Finance Commission	Yes/ No	45	Yes/ No	18.5/M	7.5 Jakh
ICDS (Nutrition)	Yes/ No		Yes/ No	940,500	ves/ No 940,500 67,230
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	1	1
Own resources of Panchayat	Yes/ No		Yes/ No	1	1
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 Panchayal and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

Anganwadi Centres of the Panchayat Yes/ No	Is the Panchayal/ Sarpanch purchasing nutrition items at Panchayat level for use in the

Also mention if it is being purchased by someone else: ____

If no, reason thereof. ____

level Yes/ No	Is the Panchayat/
in the second se	V Sarpanch paying honorarium to AXXX/s / Hale
iers ullectly at Palichayar	or directly at Danchayat

I on paying of honorarium thro on account of purchase of nut anchayat very No sch the register and verify the s heme: / Sarpanch is purchasing item chools: Ves/ No of // Sarpanch is providin hayat/ Sarpanch is purchasing item hayat/ Sarpanch is purchasing item hayat/ Sarpanch is providin hayat/ Sarpanch is purchasing item hayat/ Sarpanch is purchas	2.4. Challenges: i. Major challenges	vi. Whether the Action PI prepared Yes/ No lif yes, whether approv lif no, reason there of.	ix. Whether the record on account of pun maintained at the Panchayat. As No (Visibing Officer to check the register on y. Expenditure incurred on honorarium to the control of the register of	ii Expenditure incurred iii Whether the Panch Panchayat Yes/ No If no, reason thereof Also mention if it is b	Whether Panchayat/ Sarpanch is puunder MDM in the schools: Ves/ No If no, reason thereof.	V. Expenditure incurred on pa vi. Whether the record on acc maintained by the Panchay (Visiting Officer to chech the 2.3. Midday Meal (MDM) Scheme
	allenges: Major challenges being faced by the Panchayat in functioning and execution of works	n Plan for proved by of:	Whether the record on account of purchase of MDM flems and honoranum to cooks is being maintained at the Panchayat (45) No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) (Expenditure incurred on honorarium to cook cum helper through Sarpanch Rslakh)	on Mid- ayat/ Sa / eing pro	Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Wes/ No	Expenditure incurred on paying of honorarium through Sarpanch Rs £ 122 Qakh Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat V£/No (Visiting Officer to chech the register and verify the signatures of the Sarpanch on the same) adday Meal (MDM) Scheme:

ii Expenditure incurred on procurement through Sarpanch. Rs. 9. 40 lakh

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 visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry visiting officer will confirm the village.)

+ificates issued :

Certificat Target Issued dur Category Contilation Jan Abhiya	Target	Certificates Issued during Jan Abhiyan/	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Category.	population	Jan Alliyan	ISSUED THE CHANGE	THE REAL PROPERTY.	STATE OF THE PERSON
	No. of Concession, Name of Street, or other Persons and Street, or other P	Awalid William	200	1	2.
ppC Holders	0	6/0	200	1	
	9	42	00		
Non-PRC	0	>	0	١	
WPR	c		0))	
Students	0	20	9)	
	0		C		

Category certificates issued *:

Category	Target population	. Certificates issued during Jan Abhiyan/	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Name and Address of the Owner, where	0	226	289)	
SC		3	200		
TS	0	45	2	7	
	Э	4	3)	
OBC			1),,	
ALC	0	1	. 0 1		
DDA	_/	0	20	١	

Revenue papers issued:

Category Applicati receive	Applications received	Certificates Issued during Jan Abhiyan/ Awaml Muhim	Pendency (No.)	Reasons o pendency
Nakal/ Jamabandi	1	243	1	
Nakal/ Girdawari	Ī	299	1	
Farad/Intikhab	1	PO)	
Mutations	١	_	١	

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

Category	Target*	Certificates issued during Jan Abhiyan / Awaral Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	80	50	50	2	
Birth Certificates	16	ho	ho	19	
Disability Certificates					

5. Adhaar seeding of Ration Card :

	この	,	43	100'/	Antyodaya
Adhaar and not assistable	q	-	676-	100%	Non-PHH
	Z 3	1	5.07	100%	РНН
Reasons of pendency	Pendency (No.)	Aadhar seeding during Jan Abhiyan/ Awami Muhim*	No. of total Ration Cards Adhaar seeded	Target "	Category

6. Health :

for for Chesses	31	4	1	74	Janani Suraksha Yojna (JSY)
1876	8 2546 Kin	æ	2	2554	Ayushman Bharat individuals Cards
of flowing	Jo	00	1/4	100 H	Ayushman Bharat families with golden cards
Reasons of pendency	Pendency (No.)	Total covered	Covered during Jan Abhiyan/ Awami Muhim	Eligible Families/ Individuals	Scheme

7. National Social Assistance Programme (NSAP) ::

Disability Pension	Widow Pension	Old Age Pension	Scheme
51	72	185797	Eligible Families/ Individuals
1)	1	Covered during Jan Abhlyan/ Awami Muhim
51	72 0,	222 02	Total covered
51 01	0/	02	Pendency (No.)
5	down	John &	Reasons of pendency
١	e.	1	Aadhar seeding during Jan Abhiyan/ Awami Muhim
. 87	72	44	Total *Aadhar seeding*

rated Social Security Scheme (ISSS):

				œ
Assistance to Physically	Assistance to Women	Old Age Pension	Scheme	Integral
\$\$	7	0	Eligible Families/ Individuals	a Integrated Social S
			Covered during Jan Abhiyan/ Awami Muhim	
500	7	σ	Total covered	
	W	_	Pendency (No.)	
	13	domina	Reasons of pendency	
t.			seeding during Jan Abhiyan/ Awami Muhim	
F	6	PU	Total Aadhar seeding	

9. Other Welfare Schemes *:

Persons

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awarni Muhim	Total covered	Pendency (No.)
PM's Matru Vandana Yojana (PMMVY)	0)	0	1	1
National Family Benefit Scheme (NFBS)	1	1	7	
PM Gareeb Kalyan Anna Yojana	1	1	Į.	1
Mission mode project for registration of construction workers	١	l	ı	l

10. Scholarships to the students under various schemes ::

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the vear	Reasons of pendency
Pre Matric for SC	40	1	20	Mrst. 20% after
Pre Matric for ST	21	t	27072	
Pre Matric for OBC	20	1	02	50lan 0%
Pre Matric for Minorities	2	Ţ,	97	selver 00%
Post Matric for SC				

Schome	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total Scholarships sanctioned during the	Reasons of pendency
Post Matric for ST	MINT.	The second second	year.	
Post Matric for OBC				8
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	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	L.		
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Target Population	covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	275	0	272	03	Adort Alex
Kissan Credit Card	395	47	347	22	out of station - 5

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	MIL	MIC	719	for this year
Innovative Poultry Production Programme	717	MIL	KIL	MIL
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	711	MIL	MIL	MIL

13. Universal coverage Scheme 14. School Amenities: JK Health Scheme 06

2 2. (3)	have theterety Prince !!
to ob ma	Remarks/ explanation There are 3-4 hourseholds which ale men
	(c)(name),(households)
	(b)(name),(households)
	(a)(name);(households)
	If yes names and aprox no. of households:
	Is there any habitation or mohalla which is yet un-electrified: Yes/ No
	01
	No of habitations with less 250 souls in the GP without fair weather road.
	If yes, whether these roads have been surveyed. Yes/No.
	No. of habitations with over 250 souls in the GP without road connectivity:
	Basic Services: No of habitations with over 250 souls
	No of such schools installed with incinerators:
	No of such schools installed with Sanitary Napkin Vending Machines:
	No of schools with girl students (Girls/ Co-Ed schools):
	b For Girls
	a For Boys 755
	No of schools with tailet facility
	No. of schools with electricity connection
	No of schools with drinking water facility
	No of schools with Ramp Facility for Children with Specific needs
	No of schools in the Gram Panchayat

		Ï,	~ 18	1 1	S.	<	7	111	=	17.	≨.	5	<	Hi.	* :	16.	×.				111			11:	,2.
b) No. of works approved:	a) Funds allocated to the Panchayat Rs 24.00 lakh	If yes:	18. MGNREGA: Whether MGNREGA Plan 2020-21 has been approved. Yes/ No	ald and outstated when of FITE	Any issue regarding water connection and sewage disposal in CSC:	No of CSC completed during Jan Abhiyan/ Awami Muhim: TV/5.	No. of CSCs taken up during Jan Abhiyan/ Awami Muhim:	Whether the CSC is functional Yes/ No	If yes, has the CSC been constructed Yes/ No	Community Sanitary Complex (CSC) Status: Whether CSC sanctioned in the Gram Panchayat Yes/ No	No. of houses under construction13	No of houses completed during Jan Abhiyan/ Awami Muhim	No. of houses completed in 2020-21:	No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim:	No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim'	16. Pradhan Mantri Awas Yojana (PMAY): Cumulative Target:LY(No)	No. of households without tapped water supply in the GP.	Approximately what %age of total wire length in GP is barbed wire	Approximate length: metres	If yes, name of the habitation(s)	Are there any areas where barbed wire is used for electric supply Yes A	Approximate no of wooden poles	If yes, details:		Total no. of households without electricity connection in the co

G) Activities during B2V3:

DAY 1:		
	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No	
::	No. of Panchayat Members present	
≅i	Issues raised during the meeting:	
	to OC	
	3 Introduction of new Judgets and offered sul	
	4 Non- analesally of Res Stand, O HSG(6)	
₹'	Important establishments/ institutions visited: (Please tick)	
	k Schools	
	Tem PHC/CHC.	
	3. Veterinary clinic.	
	B_Anganwari centre.	
	B-PDS (ration) depot	
	6. Any industrial establishment	
	12_Government offices:	
	(a)	
	(c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	
	8. Any other	
ς.	Total number of wards in the Panchayat Qq	
N.	No. of Wards Sabha held03	
Vi:	No. of villagers present during the Ward Sabha: 50	
Viii	Whether any resolution passed: Yes/ No	
×.	Citizen Information Board visited Yes/ No	
×	Wall painting of works of 2019-20 inspected. Yes/ No	
≿.	Name of the departments whose works displayed in the paintings: R	
	1 X. C. O.	

Details of scheme benefits extended/services distribution

No. of Domicile certificates distributed: ______

No. of students distributed uniforms/ bags/ books ______

No. of sports kits distributed: _____

Χ.		× ×		VII.	Vi. V.	X	DA' I. Grai	
	Details thereof Volleyhall and Canron breezed getwith and and class in the premises of the H33 law with the action lastrooption of the Randoyst and subject	Whether Panchayat Newsletter distributed: Yes/No Whether any mega cultural/ social/ sports event held: Yes/No	· Use of masks : YeS/ No · Sanitizers : Yes/ No	Whether people made aware about the Covid-19:	Whether list of Aawas+ beneficiaries read out Yes/ No No of ineligible beneficiaries removed:	Whether resolution passed for MGNREGA Plan: YES/ No Whether resolution passed for 15th FC Plan: YES/ No	Location of Gram Sabha: Location of Gram Sabha: Location of villagers present during the Gram Sabha:	3 Johan Columbian 3. B. H

	Q)	No. of tricycles/ prosthetic aids distributed:
	е)	No. of scholarships distributed.
	P	No of Ayushman Bharat - golden cards distributed
	9)	No. of J&K Health Cards distributed:
	9)	Others thuslosed Seeds and San Casel
XII.	Whether a	Whether any water conservation work started. Yes/ Nd
	Details thereof:	ereof:
XIII	Whethera	Whather any mean event of any other department, especially those involved in individual
	beneficiari	beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
	Handloom	Handloom, Floriculture, etc., held: Yes/ No
	Details thereof :	greof:
xiv.	Whether P	Whether Poshan Abhiyan activity held: Yes/ No
×	Brief desc	Brief description of the activity:
DAY 3:	, ,	
!		Z
i. Mah	i. Mahila Sabha: Attendance:	E 50
ii:	Resolution	Resolution passed, if any:
III.	Issues raised	ed.
	1 0	somered of training Centry of extelly with
	2	Ribler of Rotion Do fad. Jan oney free the
	μ	Demo-al of tronfood facility for tranks.
	4	Engling problem of Gociel Society Scheme
II. Bal	II. Bal Sabha:	
#i	Resolution	Resolution passed, if any:

S

Na	Z	1	m (RDD) 5. on low	OHO Pour (RDD)	2
M4	ž.	1	Golan.	Stand of Stand Private	1.3
Whether financially completed and all payments	Inaugurated by Visiting Officer	Date of completion	Cost (Rs. in lakh)	Name of work and Department	S. No
			ed under B2V:	4	II. Works
				3	
				2	
				1	
				Issues raised	jii. Issi

XII.

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:

σı	4	ω	2	1	S, No
					Name of work and Department
					Cost (Rs. in lakh)
				7	Date of completion
					Inaugurated by Visiting Officer (Yes/No)
	55	A A PRESE			Whether financially completed and all payments made (Yes/No)

S. No 2 4 ω

V. New works:

Name of work and Department

Cost (Rs. in lakh)

Whether AA/TS accorded

Whether physically started

Yes/No

If No. Status

IMPORTANT NOTE:

5

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting

VI. Griha-Pravesh of PMAY beneficiaries:

თ	4	ω	2		S. No
				Gased bassilal S/O Dus Ray	Name of the beneficiary
				20	Gift handed over Yes/ No
				90	

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2): S. No Particulars

						1.0								
	0	Ŋ	4	ω	2	II. Urge	7	0	C)	4	ω	2	-	J. Urgen
Tuncipalay	Refundations for	Comme don't from	kv. Sehail.	ITI and Hocature	Imigation Rearling	1 Hetican to manda - B2V2				Rosed.	eleganica of alxanica	personal,	PH Charles	
200	1 00	No 1		No contract	1	1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						36	3	Remarks #

			N							
VI. Majo	V. Majo 1	ω	2	IV. Majo	5	4	ω	2	щ	S. No
VI. Major Complaints - B2V2 1 Rus Manel 2 Resealation of PHE to CHC	V. Major Complaints - B2V1 1 PME older ref	motion supply faction.	who soleting	1 Bus Stene		expelle mean	deariness four	lach of bus	by Enthy	S. No Particulars III. Major Problems - 82V1
1 201				1 24 1		0.0		(20)	1 Pd 1	Action taken
			1			Si				Remarks #

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

	Ξ	53663	=	
Heaple ham grisneres seems willy Heaple the median of fuely to the stepth for the smoothing function of perfect and recording to the stepth for the steering to the seems the	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	The Hyrodolian of GH3 to H35(G) The Parkin of Sus Stand of Pour Francischen Brille of Sungal. Rudi town Should be under the Municipality.	were	antelessed She treet Ripes, leaple and they she head for weter on the they they are they to the section of the treet and they then authorities and

Signature of the Visiting Smicer

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