

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: Reetika Verma
- Designation: Assistant
- Department/Place of posting: Education / Govt. High School, Bareilly
- Mobile No: 9815852972
- Email ID: Reetika.Verma@Gmail.Com
- Home District: Tanawal
- Dates of visit: 6-10-2020

B) Locational details of Panchayat:

- Name of Panchayat: Reetika
- Local Government Directory (USDI) code of the Panchayat: 240544
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bithmal
- Name of Taluk: Bithmal
- Name of District: Tanawal

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4 Reetika, Chak, Wajidpur
- No. of hamlets in the Panchayat: 11 Amda
- No. of households in the Panchayat: 762
- Population (approx) of the Panchayat: 4122

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

S. No.	Department	Name	Designation	Contact number
1	ICDS Officer	Mandla Sheru	P. W. C.	955622904
2	Agribusiness	Vijai Gaur	Agri. Ext. Off.	9149414204
3	Animal Husbandry	Deepak Singh		94198448904
4	Health	Pradip Singh	Pila Officer	9055459177
5	PHE	Ashwini Khat		9419236136
6	POCC	Pradyuman	Tech. O.	9469510387
7	Municipal	Pratik Kumar		9449750285
8	Education	Omprakash	Tr.	9018819305
9	P.W.D.	Pradeep Kumar		939743364
10	Police	Prakash Kumar	Sub-Inspector	9086461912

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 Office 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 Chair? Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ Printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Sanitary connection available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared? Yes/No
Working Officer to physically check the register

If No, Working Officer to get the register prepared in future presence and confirm

Register prepared

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception: 11
- No. of Gram Sabha meetings conducted since inception: 12
- Date of last Gram Sabha: 24.08.2020
- Are all plans approved in Gram Sabha? Yes/No
- Is the minimum quorum of 2/3rd 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 framed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No. of works executed by the Social Audit Committee: 6
- 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: 2
- Is Blind/Vidyalaya Management Committee constituted? Yes/No
- No. of BMC meetings held: 2
- 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 when was the last activity held? Panchayat celebrated by Municipalities
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sampanch? Yes/No
- No. of meetings of HFWAC & VHSNC meetings held: 2
- Is the name of Sampanch displayed on other information boards of all PDSAP schemes? Yes/No
- Are Sampanchs being involved in start/ inauguration of activities? Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No
- xxx Whether grievances redressal box is installed Yes/ No
- xxx No of grievances received pertaining to Panchayat level
- xxx No of grievances disposed of at Panchayat level
- xxx Whether the Sarpanch/ Panchayat Secretary have valid signatures Yes/ No
- xxx Whether all MGNREGS/ 147 EC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxx 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)
147 Finance Commission	Yes/ No	Yes/ No	Yes/ No	5356/46	1896900
ICDS (Multi-Unit)	Yes/ No	Sarpanch	Yes/ No	4997	93141
ICDS (Individual)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No		Yes/ No	Nil	
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme if yes, specify name					

(Visiting Officer to personally check the Accounts 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 1.854, 326/1000
- Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

If no, reason thereof

- Expenditure incurred on paying of honorarium through Sarpanch Rs 1,85,360/1000
- Whether the receipt 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

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No
- If no, reason thereof

- Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs
- Whether the Panchayat/ Sarpanch is providing any ration to the school children in the Panchayat Yes/ No

If no, reason thereof

Also mention if it is being provided by someone else

- 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

- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs
- 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

F) Jan Abhiyan/ Awami Muhim activities:

These to be filled by the District Administration before the deadline is extended over to the existing officer (existing officer may extend the dates provided by the administration by circulating their letter validly 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	4122	28	320	3774	
New PRC					
WFP					
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					
ST					
OBC					
A.C					
BBA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mukad/ Jamedarad	80			
Mukad/ Chakravar	120			
Land/ individuals	08			
Mutations	22			

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					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	616	600		16	
Below 11	208	200		08	
Below 10	09	09			

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ashtamam Bhavak families with Golden cards	139	1	139		
Ashtamam Bhavak individuals Cards	721				
Janani Suraksha Yojna (JSY)	24		24		

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	145	N/A	N/A	28		23	119
Widow Pension	57	N/A	N/A	2		8	24
Disability Pension	42	N/A	N/A	1		9	24

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Muslim	Total covered	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Muslim	Total Aadhar seeding
Old Age Pension	145	N/A	N/A	28	-	23	119
Assistance to Women in Distress	15	N/A	N/A	-	-	-	-
Assistance to Physically Challenged Persons	42	N/A	N/A	1	-	9	24

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Muslim	Total covered	Pendency (No)	Reasons of pendency
PM's Matsya Samraksha Yojana (PMMSY)	1	1	1	N/A	-
National Family Benefit Scheme (NFBS)	3	-	-	3	-
PM Garib Kalyan Anna Yojana					
Pradhan Mantri Aardram Mission for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Muslim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC	79			So far 100% of students are sanctioned under this scheme.
Pre-Matric for ST	13			
Pre-Matric for OBC	11			
Pre-Matric for Minorities				
Post-Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Muslim	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 (NMMMS)				
Merit cum Means Minority				
PM's Special Scholarship for JAK (PMSSSJ)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NS GCEI)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Muslim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Muslim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	465	-	442	14	Over 80% of beneficiaries are sanctioned during the year.
Kisan Credit Card	277	-	277		

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Muslim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-	-	-
Intensive Poultry Production Programme	-	-	-	-
Development of Small Ruminants and Rabbits	-	-	-	-
Swachh Bharat Mission	-	-	-	-

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Muhim	Pendency (No.)	Reasons of pendency
Jr Health Scheme	N/A	N/A	N/A	N/A

14. School Amenities:

- No of schools in the Gram Panchayat: 3
- No of schools with Ramp Facility for Children with Specific needs: 1
- No of schools with drinking water facility: 3
- No of schools with electricity connection: 3
- No of schools with toilet facility:
 - For Boys: N/A
 - For Girls: N/A

No of schools with girl students (Girls/ Co-Eg school): 3

No of such schools installed with Sanitary Napkin Vending Machines: 1

No of such schools installed with incinerators: N/A

15. Basic Services:

No of habitations with over 250 souls: 1

No of habitations with over 250 souls in the GP without road connectivity: N/A

If yes, whether these roads have been surveyed Yes/No: N/A

No of habitations with less 250 souls in the GP without fair weather road: 1

Is there any habitation or locality which is yet un-electrified Yes/ No: N/A

If yes, names and approx no of households:

(a) _____ (name) _____ (households)

(b) _____ (name) _____ (households)

(c) _____ (name) _____ (households)

Remarks/ explanation: _____

Total no. of households without electricity connection in the GP: 18

Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No: N/A

If yes, details: _____

Approximate no. of wooden poles: _____

Are there any areas where barbed wire is used for electric supply Yes/ No: N/A

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: N/A

No of households without tapped water supply in the GP: N/A

Pradhan Mantri Awas Yojana (PMAY): N/A

Cumulative Target: N/A

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: N/A

No. of households to which the relief amount released during Jan Abhiyan/ Awasat Muhim: N/A

No of houses completed in 2020-21: N/A

No of houses completed during Jan Abhiyan/ Awasat Muhim: N/A

No of houses under construction: N/A

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat Yes/ No: N/A

If yes, has the CSC been constructed Yes/ No: N/A

Whether the CSC is functional Yes/ No: N/A

No of CSCs taken up during Jan Abhiyan/ Awasat Muhim: N/A

No of CSC completed during Jan Abhiyan/ Awasat Muhim: N/A

Any issue regarding water connection and sewage disposal in CSC: N/A

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved Yes/ No: N/A

If yes: _____

at Funds allocated to the Panchayat Rs: 9.45 lakh

to No. of works approved: 9

c) No. of works started during Jan Abhiyan/ Awaraj Muhim? Nil
d) No. of works completed during Jan Abhiyan/ Awaraj Muhim? Nil
e) No. of person days generated during Jan Abhiyan/ Awaraj Muhim? Nil
f) Wages due for 'e' above? Rs. Nil lakh
g) Wages paid out of 'f' above? Rs. Nil lakh
h) Any grievance received to MGNREGS?

19. 14th FC Award:

1. Allocation under 14th FC for four years Rs. 40,50,000 lakh
2. Whether action plan prepared for all years? Yes/ No No
3. No. of works as per the Action Plan 19
4. Whether approved/ accorded to the whole Plan by the DPC? Yes/ No No
5. No. of works for which technical sanction accorded by the Govt. 19
6. No. of works authorized by the Hada Panchayat? 9
7. No. of works taken up during Jan Abhiyan/ Awaraj Muhim? Nil
8. No. of works completed during Jan Abhiyan/ Awaraj Muhim? Nil
9. Payments made during Jan Abhiyan/ Awaraj Muhim? Rs. Nil lakh
10. Total expenditure on PMSA as on date? Rs. 2,96,900 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim?	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim?	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RUD	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PUD	-	-	-	-
5	Others	-	-	-	-

b. UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim?	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim?	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RUD	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PUD	-	-	-	-
5	Others	-	-	-	-

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim?	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim?	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	-	-	-	-
2	MGSY	-	-	-	-
3	Jal Shakti Mission	-	-	-	-
4	Jal Shakti Mission (GFC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (Specify)	-	-	-	-

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

1. No. of complaints received? 1
2. No. of complaints resolved? Resolved
3. Constraints faced in delivery of services

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed? Yes/No
1. Yes, total number of beneficiaries identified in the Panchayat? Nil

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present: 11
- Issues raised during the meeting:
 - Regarding enrolment of Janice Scheme under CIS.
 - About some incomplete construction work in Gars.
 - Discuss about the electric set up in the Panchayat
 - Regarding the construction of Ball in front of Panchayat
- Important establishments/ institutions visited (Please tick)
 - School.
 - PHC/CHC.
 - Veterinary clinic.
 - Anganwadi centre.
 - PDS ration depot.
 - Any industrial establishment.
 - Government offices.

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DAY 2:

- Gram Sabha
 - Location of Gram Sabha: Panchayat Office.
 - No. of villagers present during the Gram Sabha: 25
 - Whether resolution passed for MGNREGA Plan: Yes/ No
 - Whether resolution passed for IS' PC Plan: Yes/ No
 - Whether list of Aawas' 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 moga cultural/ social/ sports event held: Yes/ No

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A. Any other: _____

- Total number of wards in the Panchayat: 11
- No. of Wards Sabha held: 11
- No. of villagers present during the Ward Sabha: _____
- 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:
 - The works displayed in the painting by R.O.D department only.

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28. *Details thereof: The mega event has been organized by active participation of all employees. Above the field experience of the students is also being given. Whether Poshan Abhiyan activity held Yes/No No is given and appreciated by all employees. Brief description of the activity: *target of 100 and for Poshan and Poshan Abhiyan* → No. Poshan Abhiyan activity*

DAY 3:

I. Matula Sabha:

Attendance: 25

Resolution passed, if any: _____

Issues raised: _____

1. Most of the hostel are without toilet facility.

2. Issue regarding problem to make separate.

3. Better food of the family.

4. _____

II. Bal Sabha:

Attendance: 25

Resolution passed, if any: _____

Issues raised:

1. The main demand of the student about the Poshan Abhiyan is not available in the Poshan Abhiyan.

2. _____

III. Works completed/inaugurated under BvV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BvV/Bv2 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	Creating community hall with Poshan Abhiyan R.D.D. in the Panchayat	334	-	Yes	Yes
2					
3					
4					
5					

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 Community hall near Gram Panchayat	7.00	Yes	Yes	Yes	
2	Construction of Gram Panchayat office building					
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. Gritna-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	Repair and maintenance of electric system in GP at village of B2V1. The work is not yet started.	Some work started for the work to be started.	
2	Supply of water to the village near Gram Panchayat.	No action taken till date.	
3	Construction of road from village to the village near Gram Panchayat.	No action.	
4	Provision of drinking water to the village near Gram Panchayat.	No action.	
5	Provision of electricity to the village near Gram Panchayat.	Provision has been made in the village near Gram Panchayat.	
6	Provision of drinking water to the village near Gram Panchayat.	No action.	
7	Construction of road from village to the village near Gram Panchayat.	No action.	
1	Urgent Public Requirements/ Demands - B2V2		
1	Provision of drinking water to the village near Gram Panchayat.	No action.	
2	Provision of electricity to the village near Gram Panchayat.	Some of the work has been done in this regard.	
3	Provision of drinking water to the village near Gram Panchayat.	The estimated work has been submitted by the village near Gram Panchayat.	
4	Provision of electricity to the village near Gram Panchayat.	No action.	
5	Provision of drinking water to the village near Gram Panchayat.	No action.	
6	Provision of electricity to the village near Gram Panchayat.	No action.	
7	Provision of drinking water to the village near Gram Panchayat.	No action.	

