

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: MASARAT HASHIM
- Designation: REGISTRAR, DEPT. OF REGISTRATIONS
- Department/ place of posting: SRINAGAR
- Mobile No: 9419513911
- Email ID: masarat.Hashim@gmail.com
- Home District: Srinagar
- Dates of visit: 05/10 to 07/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: WUSSEN 'A'
- Local Government Directory (LGD) code of the Panchayat: 242294
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: KANGAN
- Name of Tehsil: KANGAN
- Name of District: GANDERBAL

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 700
- Population (approx) of the Panchayat: 6500

- xxv Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- xxvi Whether grievance redressal has been established? Yes/No
- xxvii No. of grievances received pertaining to Panchayat level: _____
- xxviii No. of grievances disposed of at Panchayat level: _____
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- xxx Whether all MGNREGS/ MHPFC 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 signature other than Sarpanch	Funds received	Balance in the account as on date of the visit	Amount of payment made by Sarpanch since opening of account
1st Finance Commission	<u>Yes/No</u>	<u>Panchayat Sarpanch</u>	<u>Yes/No</u>	<u>37-9355</u>	<u>11-60</u>
KDS (Ration)	<u>Yes/No</u>	-	<u>Yes/No</u>	<u>0-21054</u>	<u>6-36060</u>
KDS (Microcredit)	<u>Yes/No</u>	-	<u>Yes/No</u>	<u>Nil</u>	<u>6-31575</u>
Mid-Daily Meals (MDM)	<u>Yes/No</u>	-	<u>Yes/No</u>		
Own resources of Panchayat	<u>Yes/No</u>	-	<u>Yes/No</u>		
Any other Scheme, if yes, indicate name					

Routing DSOs to personally check the balances 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)

- 1 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: _____
- 2 Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
If no, reason thereof: _____
- 3 Expenditure incurred on procurement through Sarpanch: Rs. _____ lakh.
- 4 Is the Panchayat/ Sarpanch paying honorarium to AA/WA/ Helpers (Becdy) at Panchayat level? Yes/No

If no, reason thereof: _____

- 5 Expenditure incurred on paying of honorarium through Sarpanch: Rs. 63220 lakh.
- 6 Whether the receipt on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No
If no, reason thereof: _____
Routing Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3 Mid-Daily Meal (MDM) Scheme

- 1 Whether Mid-Daily Meal/ Sarpanch is purchasing items at Panchayat level for providing to MDM center in the school? Yes/No
If no, reason thereof: Provided by Department
- 2 Expenditure incurred on Mid-Daily Meal/ food items through Sarpanch: Rs. _____ lakh.
- 3 Whether the Panchayat/ Sarpanch is providing its ration to the school children in the Panchayat? Yes/No
If no, reason thereof: _____
Also mention if it is being provided by someone else: School Education
- 4 Whether the receipt on account of purchase of MDM items and honorarium to cook is being maintained at the Panchayat? Yes/No
Routing Officer to check the register and verify the signatures of the Sarpanch on the same.
- 5 Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh.
- 6 Whether the Receipt Plan for ration 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

- 1 Major challenges being faced by the Panchayat in functioning and execution of work: _____

F) Jan Abhiyan/ Awami Muhim activities:

Where to be filled by the District Administration under the Section 3 headed 'Other Miscellaneous' having office use column. The forms are sent to the Commissioner by enclosing Form A duly filled and signed in the office.

1. Somicile Certificates issued *

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
DSC Resident		30	200		
Non-DSC					
Male					
Subtotal					
Total					

2. Category certificates issued *

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
BC					
SC					
OBC					
EC					
SRP	01		23		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Naqul/ Jamadani	09	07		
Naqul/ Gidhari	02	02		
Naqul/ Bishal				
Mulazim	01	01		

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 Certificate		8	0	8	
Birth Certificates		24	03	21	
Disability Certificates					

5. Adhaar seeding of Ration Card *

Category	Target *	No. of seed Ration Card till date/ issued	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
BC	550	50	0	50	
Non-BC	249	206	1	48	
Subtotal	100	100	2	0	

6. Health *

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Supplemental Health Services with Priority Cards	261	0	261	0	
Supplement Health Insurance Card	5	0	5	256	
Janani Suraksha Yojna (JSY)	22	0	22	22	

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	59		59			02	18
Widow Pension	02		02				
Disability Pension	02		02				

8. Integrated Social Security Scheme (SSSI) :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Mubim*	Total covered*	Pendency (%)†	Reasons of pendency	Asstt sanctioned during Jan Abhiyan/ Awami Mubim*	Total Asstt sanctioned*
Old Age Pension	184		183	01		83	55
Assistance to Women in Distress	43		43			01	13
Assistance to Physically Disabled/old Persons	68		66			02	22

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Mubim*	Total covered*	Pendency (%)†	Reasons of pendency
PM's Matsyacharya Yojana (PMMSY)					
National Family Benefit Scheme (NFBS)	02			02	
PM Garib Kalyan Anna Yojana	683 2074		653 2074		
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 Mubim*	Total scholarships sanctioned during the year*	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST	92	44635	44635	N/A
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/ Awami Mubim*	Total scholarships sanctioned during the year*	Reasons of pendency
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar IIC				
National Merit-cum-Fellowship (NMFCS)				
Merit-cum-Fellowship (MCF)				
PM's Special Scholarship for JAT (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Call Child for Secondary Education (NCSSE)				

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

Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/ Awami Mubim*	Total beneficiaries covered*	Pendency (%)†	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	401	02	401		
PM's Credit Card	840 2102	40 02	440		

12. Live Stock Schemes :

Scheme	Applications received*	Scholarships covered during Jan Abhiyan/ Awami Mubim*	Pendency (%)†	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme*

Sanction	Total number of households*	Households covered during Jan Aashraya/ Awas Mukam*	Pendency (%)	Reasons of pendency
1. Health Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat 03
2. No. of schools with ramp facility for children with specific needs 05
3. No. of schools with drinking water facility 03
4. No. of schools with electricity connection 03
5. No. of schools with toilet facility
 - a. For Boys 03
 - b. For Girls 02
6. No. of schools with girl students (Girls/ Co-ed school) 03
7. No. of such schools provided with Sanitary Napkin Vending Machines 01
8. No. of such schools provided with incinerators Not

15. Basic Services:

1. No. of habitations with over 250 souls* 03
 2. No. of habitations with over 250 souls in the GP without road connectivity 03
 3. If yes, whether those roads have been surveyed Yes/No ✓
 4. No. of habitations with less than 250 souls in the GP without tar/ weather road 06
 5. Is there any habitation or mohala which is yet un-electrified? Yes/ No ✓
If yes, names and approx. no. of households:
 - (a) _____ name: _____ households
 - (b) _____ name: _____ households
 - (c) _____ name: _____ households
- Remarks/ explanation: _____

1. Total no. of households without electricity connection in the GP _____
2. Are there any habitations/ area where power connection points are used for power supply? Yes/No ✓
If yes, details: _____
Approximate no. of habitation/area: 1/1
3. Are there any village/ahad/hamlet area covered for electric supply? Yes/No ✓
If yes, name of the habitation/area: _____
Approximate length 2.1 km meters
Approximately what %age of total area length in GP is covered area 15%
4. No. of households without tap water supply in the GP Not

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target ✓ (in lakhs)
2. No. of households sanctioned with verified Accounts during Jan Aashraya/ Awas Mukam 2
3. No. of households to which 1st instalment released during Jan Aashraya/ Awas Mukam 2
4. No. of houses completed in 2020-21 <
5. No. of houses completed during Jan Aashraya/ Awas Mukam <
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 CSC taken up during Jan Aashraya/ Awas Mukam Not
5. No. of CSC completed during Jan Aashraya/ Awas Mukam Not
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. 20.21 Lakhs
 - b. No. of works approved 63

(f) No. of works started during Jan Abhiyan/ Awami Muhim? 01
 (g) No. of works completed during Jan Abhiyan/ Awami Muhim? 01
 (h) No. of person-days generated during Jan Abhiyan/ Awami Muhim? 050
 (i) Wages paid for "f" above? Re. 0.95 lakh
 (j) Wages paid for "g" above? Re. 0.95 lakh
 (k) Any grievances received by PWD/UDA? _____

19. 14th FC Award:

(1) Allocation under 14th FC for four years? Re. 9.8 lakh
 (2) Whether Action Plan prepared for all years? Yes/No
 (3) No. of works as per the Action Plan? 34
 (4) Whether approval accorded to the whole Plan by the DPC? Yes/No
 (5) No. of works for which technical sanction accorded by the Govt? 15
 (6) No. of works authorized by the State? 15
 (7) No. of works taken up during Jan Abhiyan/ Awami Muhim? 08
 (8) No. of works completed during Jan Abhiyan/ Awami Muhim? 01
 (9) Payments made during Jan Abhiyan/ Awami Muhim? Re. _____ lakh
 (10) Total expenditure on PRMO/ot as on date? Re. 11.58 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	RDO	1		1.92	
2	PWD				
3	Jal Shakti				
4	POO				
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	RDO				
2	PWD				
3	Jal Shakti				
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	Samagra Shiksha				
2	PMDSY				
3	Jal Shakti Mission (H4)				
4	Jal Shakti Mission (BFC)				
5	IPDS				
6	Others (specify)				

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

- No. of complaints received? _____
- No. of complaints resolved? _____
- 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
- If yes, total number of beneficiaries identified in the Panchayat? _____

G) Activities during B2V3:

DAY 1:

- 1. Whether meeting held with DDC/ Panchayat members/ programme officers? Yes/ No
- 2. No. of Panchayat Members present 3
- 3. Issues raised during the meeting:
 - 1. Construction of road from Landri, near to the school
 - 2. Infants' transport to school. Bus to be started
 - 3. _____
 - 4. _____
- 4. Important establishments/ institutions visited (Please tick)
 - 1. School _____
 - 2. MEDICAL _____
 - 3. Veterinary clinic _____
 - 4. Anganwadi centre _____
 - 5. PDS ration shop _____
 - 6. Any industrial establishment _____
 - 7. Government offices
 - IA _____
 - II _____
 - III _____
 - 8. Any other _____
- 5. Total number of wards in the Panchayat 11
- 6. No. of Ward Sabhas held 1
- 7. No. of villagers present during the Ward Sabha 20
- 8. Whether any resolution passed? Yes/ No
- 9. Citizen Information Board visited? Yes/ No
- 10. Wall painting of works of 2019-20 inspected? Yes/ No
- 11. Name of the departments whose works displayed in the paintings:
 - 1. P&D

DAY 2:

1. Gram Sabha

- 1. Location of Gram Sabha In front of Panchayat Building
- 2. No. of villagers present during the Gram Sabha Okant 70
- 3. Whether resolution passed for MGNREGS? Yes/ No
- 4. Whether resolution passed for SC/ ST/ H.A. Yes/ No
- 5. Whether list of Aharat beneficiaries read out? Yes/ No
- 6. No. of eligible beneficiaries removed 20-2
- 7. Whether list of pension beneficiaries read out? Yes/ No
- 8. Whether people made aware about the Coverage:
 - use of trucks: Yes/ No
 - Subsidies: Yes/ No
 - Social distancing: Yes/ No
- 9. Whether Panchayat Newsletter distributed? Yes/ No
- 10. Whether any things (cultural/ social) arrangements made? Yes/ No

Details thereof A chess match was held & won was awarded -
- 11. Details of scheme benefits extended/ services distributed:
 - a) No. of Domicile certificates distributed 12
 - b) No. of sports kits distributed 5
 - c) No. of students distributed uniforms/ bags/ books 20

- 4) No. of invoices/ payments not recorded Nil
- 5) No. of scholarships distributed Nil
- 6) No. of Academic Board - grant cases distributed None
- 7) No. of 20 Health Cases distributed None

8) Other From school staff disbursement and distributed among faculty members

9) Whether any other contribution work started Yes/ No
 Details thereof Nil with Council as per the

10) Whether any major event of any other department especially those involving knowledge based work like symposium/ seminar/ course/ training/ workshop/ Hackathon/ Project etc. has been held
 Details thereof A course of all staff dependent was held on 20th of Oct 2020 at school level

11) Whether teacher development activity held Yes/ No
 Brief description of the activity The activity provided course to the teachers

DAY 3

I. Mahda Sathe

1) Attendance 23 members

2) Resolution passed, if any Yes

3) Items raised

- 1. One cutting holding Centre to be started
- 2. At least 27 (seem) new buses to be provided
- 3. Pending payment with JSC Scheme to be released

II. Bal Sabha

1) Attendance 23 members

2) Resolutions passed, if any Yes

1. 2020 School to be shifted to the school premises

iii. Works completed/ inaugurated under 22a

S. No.	Name of work and Department	Cost (Rs. in Lacs)	Date of completion	Inaugurated by (Name/Post)	Whether formally completed and all payments made (Yes/No)
1	Cont. of Office of Mahda Sathe	4.11	26/03/2020	Yes	Yes/No
2	Cont. of other part	3.59	-	Yes	Yes
3					
4					
5					

Important Note: At least one work item must be reflected in SPP/DPR to be physically and financially completed in every Budget and inaugurated by visiting Officer.

iv. Other works completed/ inaugurated

S. No.	Name of work and Department	Cost (Rs. in Lacs)	Date of completion	Inaugurated by (Name/Post)	Whether formally completed and all payments made (Yes/No)
1	Cont. of other part from the previous Bill	1.0	21/10/2020	Yes	Yes
2					
3					
4					
5					

V. New works

S. No	Name of work and Department	Cost Rs. in lakhs	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TE accorded	Whether physically started	
					Yes/No	If No, Status

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- All listed new work to be identified and started - Foundation stone to be laid by the visiting Officer

VI. Gifts-Prizes of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No

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

S. No	Particulars	Action taken	Remarks
I. Open Public Requirements Demand - B2V1			
1	Construction of Dam	Complete	
2	Reconstruction of High school	Nothing Done	Land matters under process
3	Playground	work is started Under progress	
4	Road Connectivity	2. Road is started and work is in progress	
5	New Irrigation plant	work started	
6			
7			
8			
II. Open Public Requirements Demand - B2V2			
1	Road from village to town	under progress	
2	High school building	Nothing Done	
3	Playground	work under progress	
4	Water supply to school		
5			
6			
7			
8			

S. No.	Activities	After visit	Remarks
11. Main Problems - 2021			
1	Road Connectivity	Good but need	Work going on
2	Reconstruction of P.T. building	No action taken	Land to be provided by Govt.
3	Urgent need of playground	Something going on	
4	New Education shed	Private and Government	under construction
5	Electricity supply to school premises	No action taken	
12. Main Problems - 2022			
1	Road to school & water supply	No progress	Work is in progress
2	W.C. system	No progress since 2021	Work is in progress
3	Maths room & school building	Work is in progress	Work is in progress
13. Main Concerns - 2021			
1	High school building	Work to be continued	Work to be continued
2	Road connectivity		
14. Main Concerns - 2022			
1	High school building	Work to be continued	Work to be continued
2	Road connectivity		

* Please indicate whether school taken in 2021 or 2022 or 2023, for AMSP/ JSSP/ MAM.

15. GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. General assessment of the school & school premises
 2. General assessment of the school premises
 3. General assessment of the school premises
 4. General assessment of the school premises
 5. General assessment of the school premises

6. Overall assessment of visit and suggestions
 (The visiting officer to ensure that the school premises are in regular contact with the school along with the school authorities)

Though people of village advised that lot of good work has been done. However, as per my assessment lot more needs to be completed. Public participation is given since it was found as a result of public participation. I get motivated. Effort should be made to make public participation in school is the good & provide better an act.

Signature: _____
 Name: _____

NOTES

- ① High School Wason can be relocated & constructed near newly created playground at Gail Mandi, Gundi Wason.
- ② Vacant School building at Dan Mahalla can house animal/keep horticulture unit or Agriculture store which an house is rented accommodation.
- ③ Awareness of schemes of dept. like Agri, Horticulture, Handloom, Sheep, Vet to be organized on 27th Oct 2024.
- ④ Dispensing may be provided to Gyan Badi if they qualify for it eligibility.
- ⑤ Demarcation of land of panchayat clear.
- ⑥ Transformer of Wanda-pora to be upgraded after load assessment.
- ⑦ Separate transformer of 63 kVA capacity to Gyan Badi.
- ⑧ Water supply of fauci canal to be made throughout the year by I & F.
- ⑨ De-silting of canals to be prioritized.
- ⑩ High School Wason to carry afforestation drive in collaboration with Foresty Societ Foresty.