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 asterish (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer)

A) Details of Reporting Officer:
÷	Name Adale Kumar
	Designation Dysical Training Trafruter Department/ place of posting Grort. Degree College Dharmo
	Department / place of posting Grort. Degree Callege Diarrie
•	Mobile No 94194-91602
	Email ID . ashokattiri 4 @ gmail. Com
	Home District Jamme
	Dates of visit 02-10-20 to 4-10-20
-	I detelle of Donobovot:
) Locational details of Panchayat:
	NameofthePanchayat_Banna - B
	" 14 Table 19 Table 1
	NameofthePanchayat Banna - B
6	Name of CD Block. Chassava
	NameofthePanchayat Banna - B Local Government Directory (LGD) code of the Panchayat: 239890 (To be sourced from Rural Development Department/ by DC)
<i>3</i>	Name of Tehsit Ramy Name of District: Panna — B. Local Government Directory (LGD) code of the Panchayat: 239896 23989
<i>3</i>	Name of Tehsit Rams Name of District: Rams Name of D
<i>3</i>	Name of Tehsit
<i>3</i>	Name of Tehsit
<i>3</i>	Name of Tehsit

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

10	ω	ω	7	o	5	4	ш	2	ы	S. No.
						6	A Boul hose	Education	Ruse Dev.	Department.
						_	Raphi Matrien	Suclean Huse	Korseg. Hussin	Name
)	RRET	GRS	Designation *
							94190 092	990634347	700685424	Contact number ·

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

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

E) Strengthening of Gram Panchayats:

- Infrastructure:
 Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction

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

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

If No. Visiting Officer to get the register prepared in his/her presence and confirm	- 1																											100
ifficer to get the register prepared in his/her presence and confirm	XXIV	XX	xxii	Ŋ.	Þ	xix	xviii.	XVIII	xvi.	ž	xiv	xiii.	XII	×.	×	₹	Viii.	Vii.	у.	.5	₹	iii.	ÏI.	L	21 G	1		EI.
	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 Hoalth & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: YEE/No	In HSS Banne chypt Banna A's	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	Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No		Is Biodiversity Management Committee constituted Yes/No	No. of meetings of Pani Samili held.	Has the Pani Samili approved the Village Action Plan Yes/No	Has Pani Samili been constituted: Yes/No	- h/l -	Is social audit being conducted by the Committee: YES/No	Has Social Audit Committee been framed Yes/No	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No	Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No	Is the minimum quorum of 1/10" being ensured in all Ward/ Gram Sabhas: Yes/No	Are all plans approved in Gram Sabha: Yes/No				Are Ward Sabha meetings being held: Yes/No	unctionality:	in presente data confirm	If No. Visiting Officer to get the register prepared in his/her presence	Whether Infrastructure and Assets Register has been prepared. Yes/No (Visiting Officer to physically check the register)

XXX	XX	xxix	XXVIII.	XXVIII.	VXX	XXX	
Bank Account opening and receipt of funds:	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No	Whether the Sarpanch / Panchayat Secretary have digital signatures: YES / No	No of grievances disposed of at Panchayat level	No of grievances received pertaining to Panchayat level:	Whether grievances redressal box is installed Yes/No	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No	

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date	Amount of payment made by Sarpanch (since opening of
14th Finance Commission	Yes/ No	71 D	res/ No	47.6	ATY
ICDS (Nutrition)	Yes/ No	Superiser Yest No	No.		20.0
ICDS (Honorarium)	Yes/ No	Superisur	N N	1:0	2007
Mid-Day Meals (MDM)	Yes) No	or teacher	Yes/ No	-1:27	ا چ: ۱
Own resources of Panchayat	Yes/ No	ì	Yes/ No		
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 Panchoyal and operated by Sarpanch)

2.2. Integrated Child Development Scheme (ICDS):

the Panchayat/ Sarpanch purchasing nut/ition items at Panchayat level for use in the nganwadi Centres of the Panchayat Yes/ No no. reason thereof:	If no. reason thereof:	Is the Pancha Anganwadi C
urchasing mulrition items at Panchayat levet for the part Yes/ No	thereof:	ayat/ Sarpanch p Centres of the Par
lion ilems al Panchayal level (c o		ourchasing nutri nchayat: Yes/ N
nchayat level fo	*	lion items at Par o
		ichayat level fo

	Also	
	Also mention if it is being purchased by someone else:	
, a	if it is bel	
	ng purch	
	ased by	
	someone	1
	else:	
d L		
À		

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes / No
 If no, reason thereof:
- iv. Is the Panchayat / Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

Expenditure incurred on procurement through Sarpanch: Rs _ Q: 60 takh

allenges being faced by the	If yes, whether approved by the Gram Sabha: Yes/ No If no. reason there of:	(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 lakh vt. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No.	Whether the Panchayal/ 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 clse: XEO Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ Nb*		v. Expenditure incurred on paying of honoratium through Sarpanch: Rs 2.2. Hakh vi. Whether the record on account of purchase of nutrition and payment of honoratium is be maintained by the Panchayat: Yes/N8 (Visiting Officer to check the register and verify the signatures of the Sarpanch on the some) 2.3. Midday Meal (MDM) Scheme:	If no, reason thereof:
Panchayat in functioning and execution of works is an other challenge and execution of works	Yes/ No	the signatures of the Sarpanch on the same) cum helper through Sarpanch: Rs lakh it of Own Resources of the Panchayat is being	viding dry ration to the school children in the one clse: Of MDM items and honorarium to cooks is being	gillems at Panchayat level for providing dry ration	Expenditure incurred on paying of honorarium through Sarpanch: Rs 2.07. Lakh Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/N& (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) tday Meat (MDM) Scheme:	

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 :

Calegory Target population	Issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	9	9		100000000000000000000000000000000000000
Non-PRC	3	3		
WPR	1	1 6	1	
Students	1			IJ
Officers	1	1]	1]

2. Category certificates issued :

		-			
RBA	ALC	OBC	TST	SC	Category
					Target population
0)	ï	I	02	1	Certificates Issued during Jan Abhiyan/ Awami Muhim
0	ř	1	02	ř	Total certificates issued till date
	j	1	J	t	Pendency (No.)
	J	1		,	Reasons of pendency

3. Revenue papers issued:

Mulations	Farad/ Intikhab	Nakal/ Girdawan	Nakal/Jamabandi	Calegory
Ŋ	1)	Ţ	Applications received
7)	j	ı	Certificates Issued during Jan Abhiyan/ Awami Muhim *
1	ĭ	1	Ţ	Pendency
Ì	1	ì	Y	Reasons of pendency

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	20	,	03	50	١
Birth Certificates	\mathcal{L}	ì	1	R	1
Disability Certificates					

5. Adhaar seeding of Ration Card :

Antyodaya Anna Yojana	Non-PHH	РНН	Calego
ana		ļ	, 19
			Target *
		×	No. of total Ration Cards Adhaar seeded
			Aadhar seeding during Jan Abhiyan/ Awami Muhim
)		Pendency (No.)
		The state of	Reasons o

6. Health :

Janani Suraksha Yojna USY)	Ayushman Bharat individuals Cards	Ayushman Bharat families with golden cards	Scheme
			Ellgible Familles/ Individuals*
	,		Covered during Jan Abhiyan/ Awami Muhim
.			Total covered
			Pendency (No.)
			Reasons of pendency

7. National Social Assistance Programme (NSAP):

		t-	
Disability Pension	Widow Pension	Old Age Pension	Scheme
01	04	4,	Elgible Familles/ Individuals*
0.1	0	٥٠	Covered during Jan Abhiyan/ Awami Muhim
40	60	4	Total covered
0	61	20	Pendency (No.)
document	decument.	Joseph J.	Reasons of pendency
0	0	9	Aadhar seeding during Jan Abhiyan/ Awarni Muhim*
0	0	72	Total Aadhar Seeding

Pension to Women in Distress Assistance to Physically Challe-nged Persons 9. Other Welfare Schemes : ī

6	
Scheme EM's Matru Vandana Vojana (PMMVA) National Family Bonefit Scheme (NFBS)	The same of the sa
Eligible Ramilles/ Individuals	
Covered during Jan Abhlyan/ Awami Muhim	
Total covered.	
Pendancy (No.)	
Reasons of Pendency	-

Mission made project for registration of construction workers PM Gareeb Kalyan Anna Yejang

10. Scholarships to the students undervarious sch

Post Matric for SC	Pre Maurie for Minorities	Pre Matric for OBC	Pre-Matric for ST	Pre Matric for SC	Scheme	
			0		Population - Sanc	
					tholarships thorsed during in Abhlyan/ ami Muhim	schemes.
		100	7,70	YEAR	Total scholarships sanctioned during the	emes :
					Reasons of pendency	

National Scheme for Incentive Education (NSIGSE)	Ment-cum-Means Minority PM's Special Scholarship for J&K (PMSSS)	National Ment-cum-Means (NMMSS)	Dr. Ambedkar EBC	Post Matric for OBC	Post Matric for ST	Scheme
					Award Muhim . Guring the Research	Population sanctioned de la lista

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

12. Live Stock Schemes.	Kissan Credit Card	Ndhi (PM-KISAN)	Scheme
chemes.	163	181	Target of Population - Aw
	ء	О	Benefictaries covered during Jan Abhiyan/ Awarai Muhim
	851	180	Total benefictaries covered
	م ا	0	Pendency Onc.
	Office to mo	pur to com	Realizate of Perchancy
	34	5	

and Rubbits	mme	valive Poulin	Scheme
Viit	Nic	Nil	aplications aceived
NiL	NI	Nil	Beneficiaries Covered during Jun Abbigan/ Awami Muhim
Ni.X	Nil	Nit	Pendang Military
Nil	Ned	Se hant dixonime	Reasons of pendancy

13. Universal coverage Scheme

households Jan Abriyan () particing	N. C.	2	ZF	三	K J fealth Scheme
	portunity.		Awania	households	年 日本 一世 安原元

	*	\$1	- 5	¥ 5 5	5		¥ ₹	
ilyes rames and appound of households (a) Word No. 04 3 0 7 (b) Woord No. 04 3 0 7 (c) Word No. 04 3 0 7 Remarks' explanation would Remarks' explanation would Les electrosty Les elect	Is there any habitation or mohalla which is yet un-electrified Yes/ No	If yes, whether these roads have been surveyed Yes/Nb	No of habitations with over 250 souls'	No of schools with girl students (Girls/ Co-Ed schools)	nools with toile	No of schools with flamp Finality for Children with Specific needs No of schools with drinking water facility	14. School Amenities: No of schools in the Gram Parediayat	Bchomo
os 206 05 206 04 20 03 05 20 03 05 20 0	ohalla which is yet.	ward h	250 souls*	d with Santary Nap	of tability OS	wellty for Children's y water facility ify connection	Panchayat	Total number of households
(name)	in-electrified yes/	here Tho	P P P P P P P P P P P P P P P P P P P	schools) 06 sin vending Machines		with Specific needs - NJ / -	06	Households covered during Jan Abhlyan/ Awami Muhim*
F + 1 1 1 1 1	8	e e		2 - N		1	T.	Pendency' (No.)
thouseholds! thouseholds! thouseholds! thouseholds! thouseholds!			0 8	15			100	Reasons of pendency

Payments made during Jan Abhiyan/ Awami Muhim': Rs takh Total expenditure on PRIASoft as on date: Rs { \D: \S_ takh	No of works taken up during Jan Abhiyan/ Awami Muhim. No of works completed during Jan Abhiyan/ Awami Muhim.	No of works for which technical sanction accorded by the Xen*. No of works authorized by the Halqa Panchayat*	Whether Action plan prepared for all years: Yes/ No No. of works as per the Action Plan	너바 FC Award: Allocation under 14th FC for four years: Rs J년연구 1akh	h) Any grievance related to MGNREGA	I) Wages due for 'e' above' Rs lakh g) Wages paid out of 'f' above' Rs lakh	d) No of works completed during Jan Abhiyan/ Awami Muhim: e) No of person days generated during Jan Abhiyan/ Awami Muhim:	c) No. of works started during Jan Abhiyanz Awami Muhim':
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Othors (marife)	NHM	Jal Shakti Mission (I&FC)	Jat Shakti Mission (PHE)	PMGSY	Samagra Shiksha	Schemes	c. Centrally Sponsored Schemes (CSS)	Others	PDD	Jal Shakti	PWD	RDD	S. No Department
	0	0	0	ø	8	No. of activities works taken up during Jan Abhiyan/ Awarr Muhim'	chemes (CSS)	0		0	0	Q	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'
-	0	0	c	0	٥	No. of activities/ works completed during Jan dlaring Jan Abhiyan/ Awami Muhim'		0		9	٥	0	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim
	0	O	0	0	0	Payments d made during Jan Abhiyan/ Awami Muhim (Rs in takh)*		0	12.2	C	0	0	Payments made during. Jan Abhiyan / Awami Muhim (Rs in takh)
					3	Remarks							Remarks

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

20. Works under Capex and CSS*:

a District Capex*

S. No

PWD RDD

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Jal Shakti

	No. of	
	fcomplain	
	nts recei	
100	ived":	
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12.5		17

Constraints faced in delivery of services:

No. of complaints resolved:

Remarks

22. Others:

Others PDD

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O G

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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: _____4____

G) Activities during B2V3:

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Detai			Details	W _h	¥,		×		*	8	No.	4	e e				. Gram Sabha:	DAY 2:	
Details of scheme benefits extended/ services distribution:			ન	Whether any mega culturaじ social/ sports event held : Yesノ No	Whether Panchayat Newsletter distributed: Yes/ No	S	Š		Whether people made aware about the Covid-19	Whether list of pension beneficiaries read out Yes./ No		Whether list of Aawas+ beneficiaries read out Yes/No	Whether resolution passed for 15th FC Plan; Yes/No	Whether resolution passed for MGNREGA Plan: YES/ No	No, of villagers present during the Gram Sabha:	Location of Gram Sabha	Sabh	Ŋ	4
chem			thereof:	ny m	Panci	Social distancing: Yes/No	Sanitizers: Yes/ No	Use of masks; Yes/ No	peop	rlist o	inelic	er list	erres	er res	villa	on of	ą.		[
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ed/s				stary s	distril	6	, ,	3	pout	clarie	of ineligible beneficiaries removed:	ciarle	or 15°	or MC	gnin	į	- Yiv		
ervice				ports	bulled		Ť	, Ly	thec	s reac	move	s reac	FCP	NRE	the C	Mid	£	2 ALS	Ϋ́
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σ	Resolution passed If any (-402) attended with his	.
4		II. Bal
ω	4	
N	2.	
	Issues raised.	Ħ
	Resolution passed, if any	ï
s N	l. Mahilla Sabha: i Attendance:	i, Mat
IV. Othe	3:	DAY 3:
Import	ouer description of the growth.	}
, b	Whether Poshan Abhiyan activity held. Yes/ No	ž ž
	Details thereof: 10 Nos of the Magniculture dept.	
J N	Handloom, Floriculture, etc., held: YES/ No	
, h	beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/	
	Whether any mega event of any other department, especially those involved in individual	XIII
SN		
	Details thereof Of New Boulin of 10.No 01 , 04 No. Bouling of	
III. W	Whether any water conservation work started. Yes/ No	Ħ.
	g) Others	
H	g) No. of J&K Health Cards distributed: N; l	
	P No of Ayushman Bharat - golden cards distributed: - 19/1-	
F	e) No. of scholarships distributed	
u	d) No. of tricycles/ prosthetic aids distributed:	

/orks completed/inaugurated under B2V: Issues raised

ğ,

XII

ĽΛ	4	ω	2	14	SNO
				T/Road (Nonmand	Name of work and Department
				3.00	Cost (Rs. in lakh)
				31.3.20	Date of completion
				Yes	Inaugurated by Visiting Officer (Yes / No)
				Yes	Whether financially completed a all payment made (Yes/N

tant Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and ially completed in every Panchayat and inaugurated by Visiting Officer.

er works completed/inaugurated:

ഗ	ω	N		S. No
	COOSH of Boult 01(0)	Const of Boust 02 40	Report of T/Road	Name of work and Department
P P	0.50	11.00	2.00	Cost (Rs. in lakh)
	30.7.20	11.8.20	305.20	Date of completion
				Inaugurated by Visiting Officer (Yes/No)
	¥s	Yes	Yes	Whether financially completed and all payments made (Yes/No)

II. Bal

Kumar Numar 1 Barhain Banna-B assana

V. New works:

IMPORTANT NOTE:

- a. 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:

٥٥	sher Hond so Nawab Din	λ. -
مام	Mrishan singh slo Down chand (w.No. 04)	4
کم ۔	(w.No. 04)	မှာ
۵N	Hussin (co. No. 04)	2
No	Abdul Aziz slo Mahia	
Gift handed over Yes/ No	Name of the beneficiary	S.No

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

	1. Urgent Public Requirements/ Demands - B2V2 1. Road Connchuty	nearest app.	bushing centre	Tealing ston	Sub Centre	Electrific	Road (S. No Particulars I. ∪rgent Public Requ
	mands - E	*	Central 13abin	, stoff, Building	,~ G16	households	Connectionity	s, No Particulars Action Action Public Requirements/ Demands - 82/1
No No	Bave Yes	νο	&N	3	νος	٥٥	Yes	Action taken
Sith plan is well of the same		T T				Thered work to	Finals Received in 3 and in	ion taken Remarks #

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Cand & Rate	VI Major Complaints - B2V2 1 Tulk to 150 1 (Under CRF	y Major Complaints - B2VI 25 KV Trans Translited he and no shown		elech	1 /2ocal	Souton set	Start	Med	electivity	1 Road Com
74	15 - B2V2	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		3.0	Connectisty	ملح الما	3	icas y	Gram	Compa
E A	Bava Banna Rona RP)	Sola Sola		consulties	Pyri	hand of	schools	Medical fuelity		Conneithilty
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\$	3	2				70	8	S.	22	Sanctimed Pr. 3. 9
	1	1				0		, S	q	Huncal Home of other
								_		4
										T/R.
	r									7/Road

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

			_											
	1		1	İ	1	1	=			1			1	
problem the Road, coater, Edecticity of problem the Road, coater, Edecticity of problem to the problem to better militate author responding these problems.	ns. Il assessment is recorded in detail along		Pavelyet other Building	School Building	Sub comme in GIP (Health feelity)	Electricity	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:		The state of the s	Sub Centre in Gip (Health specifity)	water Connection / Tapped wat	- Elsephanity	- Road anneathity	Any major compliant program and reactor of the visiting Officer.

Signature of the visiting officer Name Ashek Kuman

Januar Banna B

Strong TKumar To 1 Burbalo U Sanna-B Shussana