

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 PRITHI PAL SINGH
- Designation Assistant Engineer
- Department/ place of posting Power Development Deptt. Bishnah
- Mobile No. 9419110503
- Email ID P.PAL.SINGH.1962@gmail.com
- Home District Poonah
- Dates of visit 2 to 4 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat Chohalla
- Local Government Directory (LGD) code of the Panchayat 240681
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block R.S. Pura
- Name of Tehsil R.S. Pura
- Name of District Jamshedpur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat One
- No. of hamlets in the Panchayat One
- No. of households in the Panchayat 925
- Population (approx) of the Panchayat 4710

- 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 08
- iii. No. of Gram Sabhas conducted since inception 01
- iv. Date of last Gram Sabha. 26/09/2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th 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
- 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 NO
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held 02
- 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
- 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
- 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

xxx 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

xxviii No of grievances disposed of at Panchayat level

xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxx Whether all MGNREGS/ 14th PD 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 Lakhs)	Amount of payment made by Sarpanch (since opening of account)
14th Finance Commission	Yes/ No	Secretary	Yes/ No	3731	15122.6
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meal (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		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 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. 2272.6 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. Nil 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

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. 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

Lack of funds

F) Jan Abhiyan / Awami Muhim activities:

Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided 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	3400	—	1800	—	—
Non-PRC	—	—	—	—	—
WPR	50	—	—	—	—
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	3500	100	1800	—	—
ST	100	10	40	—	—
OBC	70	05	30	—	—
ALC	—	—	—	—	—
RDA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	—	—	—
Nakal/ Girdawan	—	—	—	—
Fard/ Khirab	—	—	—	—
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	—	—	20	—	—
Birth Certificates	—	—	24	—	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PRH	1005	819	—	188	—
Non-PRH	246	231	—	25	—
Antyodaya Anna Yojana	64	58	—	06	—

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	77	—	31	46	Lack of Funds
Ayushman Bharat, Individuals Cards	03	—	03	—	Lack of Funds
Janani Suraksha Yojana (JSY)	—	—	—	—	Lack of Funds

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	77	—	31	46	Lack of Funds	—	34
Widow Pension	03	—	03	—	Lack of Funds	—	—
Disability Pension	—	—	—	—	—	—	—

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	28	—	196	84	Lack of Aadhar		196
Assistance to Women in Distress	80	—	75	05	"		75
Assistance to Physically Challenged Persons	62	—	61	01	"		61

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 (PMMVN)	—	—	38	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Garib 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
Post Matric for SC	30	—	—	—
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post 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 JSC (IPMSSS)				
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)	452	—	440	12	Unsuccessful disbursement
Kisan Credit Card	550	04	502	48	Unsuccessful disbursement, lack of interest

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	—	—	—	—

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No of schools in the Gram Panchayat 02
- ii. No. of schools with Ramp Facility for Children with Specific needs _____
- iii. No of schools with drinking water facility: 02
- iv. No of schools with electricity connection 02
- v. No of schools with toilet facility
- a. For Boys yes
- b. For Girls yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools). _____
- vii. No. of such schools installed with Sanitary Napkin Vending Machines no
- viii. No of such schools installed with incinerators: No

15. Basic Services:

- i. No of habitations with over 250 souls _____
- ii. No of habitations with over 250 souls in the GP without road connectivity: _____
- 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 _____
- 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 _____

- e) No. of works started during Jan Abhiyan/ Awami Muhim? Nil
- f) No. of works completed during Jan Abhiyan/ Awami Muhim? —
- g) No. of person days generated during Jan Abhiyan/ Awami Muhim? —
- h) Wages due for "a" above? Rs. — lakh
- i) Wages paid out of "f" above? Rs. — lakh
- j) Any grievance related to MGNREGA —

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 41.6038 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan 15
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the XEN? 15
- vi. No. of works authorized by the Haqqa Panchayat? —
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim? —
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim? —
- ix. Payments made during Jan Abhiyan/ Awami Muhim? Rs. — lakh
- x. Total expenditure on PRASoft as on date? Rs. — 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	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
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	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
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	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (BFC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- i. No. of complaints received? Nil
- ii. No. of complaints resolved? Nil
- iii. Constraints faced in delivery of services: —

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No? Yes
- ii. If yes, total number of beneficiaries identified in the Panchayat? —

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 10
- iii. Issues raised during the meeting:
 1. Submission of two middle schools to one
 2. and its upgradation to secondary school
 3. Drainage channel from stream of Sunday tal on road
 4. Revised one ATM, Disregulated in ration distribution
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools: ☒
 2. PNC/CHC: ☒
 3. Veterinary clinic: ☐
 4. Anganwadi centre: ☒
 5. PDS ration depot: ☒
 6. Any industrial establishment: ☐
 7. Government offices:
 - la. Sub
 - lb. Sub
 - lc. Sub
 8. Any other: ☐
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 15-20 per ward
- 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. Sub

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 45
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: Sub
- 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: cricket match at Boys middle school Chohala
- xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: 10
 - b) No. of sports kits distributed: 02
 - c) No. of students distributed uniforms/ bags/ books: Sub

- d) No. of bicycles/ prosthetic aids distributed: nil
 e) No. of scholarships distributed: nil
 f) No. of Ayushman Bharat - golden cards distributed: nil
 g) No. of J&K Health Cards distributed: nil
 g) Others: _____

ix) Whether any water conservation work started: Yes/ No ☒

Details thereof: _____

xii) 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: _____

xiv) Whether Poshan Abhiyan activity held: Yes/ No ☒

xx) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 25
 ii) Resolution passed, if any: none
 iii) Issues raised:
 1. Allotment of houses under Ambedkar Yojana
 2. Demand for Bathroom
 3. _____
 4. _____

II. Bal Sabha:

- i) Attendance: 15
 ii) Resolution passed, if any: nil

iii) Issues raised:

1. Demand for a playground in Panchayat
 2. _____
 3. _____
 4. _____

III. Works completed/inaugurated under BzV:

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	RDD	3.79	Feb 2020	Yes	Yes [First cell]
2	/	/	/	/	Yes [Empy]
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

Important Note: At least one work / demand as reflected in BzV1/BzV2 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	/	/	/	/	/
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	
					Yes/No	If No, Status
1						
2						
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. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	GPR funded over Yes/ No
1	Manoj Ram Sh. Laxman Das	3 nos. of Blankets
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	Distribution of Ration not satisfactory		
2	Drainage system is not proper		
3			
4			
5			
6			
7			
ii Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

S. No.	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Improvement of Lane/Drains	Yes	
2			
3			
4			
5			
IV Major Problems - B2V2			
1	Drainage system		
2	Power Supply		
3			
V Major Complaints - B2V1			
1	Drainage system		
2	Ration Distribution		
VI Major Complaints - B2V2			
1	Drainage system Power Supply		
2			

Please indicate whether action taken in 2015 or 2016 or during Jan Abhiyan/ Azadi Ka Amrit Mahotsav

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	Drainage channel from Bhabha Singh's house overflows.
2.	Separate building for health centre.
3.	Selection of electric poles & replacement of damaged/worn out conductor.
4.	Electricity provision for two crematorium grounds.
5.	Emerging of two middle schools to one and its upgradation to mid secondary school.
II	Requirement of a peon for Panchayat Ghar.
III	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	No work carried out by any department that was reflected in B2V1 & B2V2 except RDD department.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	To do:- Drainage system is available but checked, it requires maintenance/cleaning. Requirement of a playground and library. Allotment of Ration to anganwari's should be according to the strength of students.

Signature _____

Name _____

NOTES

Ward wise demands / Problems

1. Ward No 1 Drainage channel and requirement of 6 nos electric Poles & 6 span conductors
2. Ward No 2 Tractor road, 2 lane drain from house of Sita Ram to Gurudhara Sahab
3. Ward No 3 Lane & drain
4. Ward No 4 Ration distribution Problem. RPL under due facilities of BPL's & BPL's sufficing, Replacement of damaged conductor.
- 34 Ward No 6 Drainage channel for sides of road from house of Sardari lat onwards.
- Ward No 7 Supply of Ration is not satisfactory.
- Ward No 9 Lane and drain, requirement of 6 nos electric Poles & replacement of 10 span Conductor & augmentation of transformer.

Joint Initiative by

Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department