

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 Harjeet Kumar Sharma
- Designation Senior Lecturer
- Department/ place of posting Education, Govt Model Hr. Sec. School Nagaria
- Mobile No. 7889894653; 88032-93802
- Email ID Kumarharjeet43@gmail.com
- Home District Rajouri
- Dates of visit 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Bainambal
- Local Government Directory (LGD) code of the Panchayat 1412004034
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Khwass
- Name of Tehsil Koteswanka
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02; (or partially)
- No. of hamlets in the Panchayat 15
- No. of households in the Panchayat 508
- Population (approx) of the Panchayat 2905

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Mahboob Hussain	MPW	9906112119
2	RDD	Mohd Irshad	NYC	9051325481
3	RDD	Mohd Farooq	1/NA	9906240193
4	Education	Lazkhil Ali	Teacher	9797565182
5	Education	Imam Hussain	Teacher	9622114010
6	Animal Husbandry	Mohd Shabir	Attendant	
7	Social Welfare	Irshad Begum	Anganwadi Worker	9622242436
8	PHE	Abdul Rashid	Udman	9622242436
9	Sheep Husbandry	Amrullah	Stock Assistant	9906110215
10				

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:

- i. 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

ii. Facilities available in the Panchayat Ghar

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

- ii. 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 07
- iii. No. of Gram Sabhas conducted since inception 24
- iv. Date of last Gram Sabha 23-09-2020
- 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 45
- 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 10
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held 03
- 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. 28th August 2020
At 10:00 AM Distribution of ration
- 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 05
- 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

- xxv 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 Nil
- xxviii No of grievances disposed of at Panchayat level N/A
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14th FC 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 lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No ✓	<u>P. K. Reddy</u>	Yes/ No ✓	<u>6.29 lakh</u>	<u>14.29 lakh</u>
ICDS (Nutrition)	Yes/ No ✓	<u>P. K. Reddy</u>	Yes/ No ✓	—	—
ICDS (Honorarium)	Yes/ No ✓	<u>CSDO</u>	Yes/ No ✓	—	—
Mid Day Meals (MDM)	Yes/ No ✓	<u>Z. E. O</u>	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 Funds not available in one Pgt.
- Also mention if it is being purchased by someone else ICDS Deptt.
- 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. _____ lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof (Allocation not provided to Sarpanch)

- v Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ 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 (Panch not related to the Sarpanch)
- 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 (MDM provided by the 3 sub. Pgt. Z. E. O)
- 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 (Not own resource of Pgt.)

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works: Being a far flung area & very poor road connectivity

F) Jan Abhiyan/ Awami Muhim activities:

Knowledge of the District Administration before the boothlet 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 :

Category	Target population *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PSC Holders		320	320		
Non-PSC		—	—		
WPR					
Students					
Officers					

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		12	20		
OBC		—	—		
ALC		—	—		
RBA		—	—		

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi				
Nakul/ Girdawan				
Farad/ Intikhab				
Mutabans				

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		1490			
Non-PHH		331			
Antyodaya Anna Yojana		10			

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		05	55		
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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		06	20				
Widow Pension		02	13				
Disability Pension		01	02				

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							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes *:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matri Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Caree Kaalyan 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
Pre-Matric for SC				List of students who are not eligible for scholarship
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-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				List of students who are not eligible for scholarship
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				List of students who are not eligible for scholarship
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NS/GSE)				List of students who are not eligible for scholarship

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)	1000	20	43		
Kisan Credit Card		10	37		

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 Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 05
- No. of schools with Ramp Facility for Children with Specific needs 01
- No. of schools with drinking water facility 04
- No. of schools with electricity connection Nil
- No. of schools with toilet facility
 - For Boys 05
 - For Girls 05
- No. of schools with girl students (Girls/ Co-Ed schools) 05
- No. of such schools installed with Sanitary Napkin Vending Machines 01
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls 04
- No. of habitations with over 250 souls in the GP without road connectivity: 04
- If yes, whether these roads have been surveyed. Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road 15
- Is there any habitation or mohalla which is yet un-electrified. Yes/ No ✓
If yes, names and aprox no. of households:
 (a) Khani (name) 55 (households)
 (b) _____ (name) _____ (households)
 (c) _____ (name) _____ (households)

Remarks/ explanation _____

- Total no. of households without electricity connection in the GP 150
- Is there any habitation/ area where board wooden poles are used for electric supply. Yes/ No ✓
If yes, details (4.000 to 4.500.00)
Approximate no. of wooden poles 50
- Are there any areas where barbed wire is used for electric supply. Yes/ No ✓
If yes, name of the habitation (4.000 to 4.500.00)
Approximate length 10000 metres
Approximately what %age of total wire length in GP is barbed wire 10%
- No. of households without tapped water supply in the GP 430

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 449 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 32
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 17
- No. of houses completed in 2020-21 34
- No. of houses completed during Jan Abhiyan/ Awami Muhim 03
- No. of houses under construction 218

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat. Yes/ No ✓
- If yes, has the CSC been constructed. Yes/ No ✓
- Whether the CSC is functional. Yes/ No ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim 02
- No. of CSC completed during Jan Abhiyan/ Awami Muhim 01
- Any issue regarding water connection and sewage disposal in CSC NO

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓
- If yes:
 - Funds allocated to the Panchayat. Rs 97 lakh
 - No. of works approved 68

- c) No of works started during Jan Abhiyan/ Awami Muhim: 06
 d) No of works completed during Jan Abhiyan/ Awami Muhim: 03
 e) No of person days generated during Jan Abhiyan/ Awami Muhim: 750
 f) Wages due for 'e' above: Rs 2,88,600.00 lakh
 g) Wages paid out of 'f' above: Rs 244 lakh

h) Any grievance related to MGNREGA (Materials not provided by the RDS Deptt.)

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14.40 lakh
 ii. Whether Action plan prepared for all years: Yes/No ✓
 iii. No of works as per the Action Plan: 15
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/No ✓
 v. No of works for which technical sanction accorded by the Xen: 15
 vi. No of works authorized by the Halqa Panchayat: 15
 vii. No of works taken up during Jan Abhiyan/ Awami Muhim: 03
 viii. No of works completed during Jan Abhiyan/ Awami Muhim: 03
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 178 lakh
 x. Total expenditure on PRIASoft as on date: Rs 14.29 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 (I&FC)	—	—	—	
5	NHM	—	—	—	
6	Others (specify)	—	—	—	

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

- i. No. of complaints received: —
 ii. No. of complaints resolved: —
 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 ✓
 ii. If yes, total number of beneficiaries identified in the Panchayat: 26

- d No of tricycles/ prosthetic aids distributed -----
- e No of scholarships distributed -----
- f No of Ayushman Bharat - golden cards distributed -----
- g No of J&K Health Cards distributed -----
- g Others -----

xii Whether any water conservation work started. Yes/ No

Details thereof WH Tank near M/S Thallachyppa

xiii 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 : Nil

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xiv

Whether Poshan Abhiyan activity held. Yes/ No

xv

Brief description of the activity: Nil

DAY 3:

I. Mahila Sabha:

- i Attendance: 55
- ii Resolution passed, if any: Yes
- iii Issues raised:

- Amblulance
- Toilet facility for each household
- Vocational institute (cutting tailoring)
-

II. Bal Sabha:

- i Attendance: 40
- ii Resolution passed, if any: Yes

Issues raised:

- Playground
- Recreational Park & PET required
-
-

III. Works completed/inaugurated under B2V3

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	CSCAT 8-88 (Rd. 250)	2.00 lakh	—	Yes	No
2	Playground	25.00 lakh	—	Yes	No
3					
4					
5					

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.

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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	Phoolat Bazar	2.50 lakh	30.06.2020	Yes	Yes
2	Pradhan Mantri Kisan	2.00 lakh	30.10.2019	Yes	Yes
3	PMAY (G) House	1.00 lakh	27.03.2020	Yes	Yes
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	Health Centre (B2V1)	4.90 lakh	B2V1 & B2V2	—	NO	—
2	Primary Health Centre (B2V1)	4.90 lakh	B2V1 & B2V2	—	NO	—
3	Upgradation of roads	98.00 lakh	B2V2	—	NO	Yes
4	Medical Centre (B2V1 & B2V2)	35.00 lakh	B2V1 & B2V2	—	NO	—
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	Gift handed over Yes/ No
1	Mohd Shabir / Mohan Mohal	NO
2	Mushtaq Ahmed / Mohd Iqbal	NO -
3		
4		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Urgent need	—	—
2	Sub centre (Health)	—	—
3	Upgradation of Roads	—	—
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Provision of	—	—
2	Health Centre required	—	—
3	Road from Kuyar Chakli to Chattron	—	—
4	Completion of Ppt. & Har building	—	—
5	Renovation of School buildings & boundary wall	—	—
6			
7			

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Road	—	—
2	Health	—	—
3	Education	—	—
4			
5			
IV Major Problems - B2V2			
1	Education	—	—
2	Road	—	—
3	Health	—	—
V Major Complaints - B2V1			
1	Disinfection & Flood Control	—	—
2	—	—	—
VI Major Complaints - B2V2			
1	—	—	—
2	—	—	—

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the visiting officer
	① Complaint brought in the notice of VOS School understaff (Shortage of teachers) ② Renovation of School buildings
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
	① Upgradation of M/S to H/S ② Upgradation of Road ③ Health Centre
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	① Upgradation of school from M/S to H/S is our dire need of this pvt. as most of the children left their studies after middle standard. ② Road connectivity must be improved so the general public may not suffer in future

Signature of the visiting officer

Name

Sus. Lachures

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