13

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:
٠,	Name: ANJUM ARA
	Designation: CDRO
œ.	Department / place of posting: 1CDS CDPD Migrant
٠	Mobile No: 9419300040
٠	Email ID: anjunganai Q Jahoo. com
24	Home District: Sammu
	Dates of visit: 6th, 7th and 8th of oddser 2020.
	3) Locational details of Panchayat:
٠	NameofthePanchayat: SEHORA - A
9)	Local Government Directory (LGD) code of the Panchayat: 240572 (To be sourced from Rural Development Department/ by DC)
	Name of CD Block: BISHNAH
ē	Name of Tehsil:
PI .	Name of District:
C) Panchayat Profile:
	No. of revenue villages in the Panchayat: SEHORA
	No. of hamlets in the Panchayat:
	No of households in the Panchavat: 660 Approx.
	Population (approx) of the Panchayat:

D-i) Frontline Officers/Officials who were assigned to the

10 St Health 1505 SHO SHO Stack 4.5.5 echicasia RENEMBLE panchayat for the programme: Revenue Mighed Sudam November Devi Sulling Shawns Deapy Holy Sundy sphinis Hamish Cherry lawan schir Will Bly S. L. Raine mestall by Sharm Name Health Teloilde class 48h Teacher -AMN 130 7.8 1 David Designation • JA181 66356 18817090bB 9419188320 MERCOBAIL WHE CHOGOL करारा रक्षा ANBIOGES EL MIEC 496ES - 8विवर्गनिका MANT EEOBB 2803616867

D-ii) Details of absent employees vis-à-vis list furnished

37.7	2	-	S. No. Department · Name	by the DC:
			vesignation	

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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.

Pandujed Shar Does to some	YES NO	Tollet facility available in Panchayat Ghar Electricity available in Panchayat Ghar
	Yes/ NoV	Computer/ printer in Panchayet Office Telephone in Panchayat Office
	Yes/ No	Furniture in Panchayat Office
Remarks	Availability	Facility

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xxiii. Is the name of Sa	xxii. No. of meetings	xxi Have Health & For Nutrition Commit	xx. What and where v	xix. Are Poshan Abhiy	xviii Have wall painting	xvii ls e-register of all p	xvi. No. of BMC meetings held.		xiv No. of meetings of Pani Samiti held.	xiii. Has the Pani Samiti	xii Has Pani Samiti been constituted Yes/No	xi. No. of works audited	x Is social audit being	ix Has Social Audit Con	viii. Is the Approving Auti	vii Are Ward Sabha/ Gro	vi. Is the minimum quori	v. Are all plans approved	Date of last Gram Sab	III No. of Gram Sabhas co	ii. No, of Ward Sabha me	Are Ward Sabha meetings being held Yes/No	2. Functionality:
is the name of Sarpanch displayed on cluzer in the same of Sarpanch displayed on cluster in th	No. of meetings of HFWAC & VHSNC meetings held:	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No	What and where was the last activity held	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	sheld 3 (03)	Is Biodiversity Management Committee constituted. Yes/No	ini Samiti held	Has the Pani Samiti approved the Village Action Plan Yes/No	constituted Yes/No	No. of works audited by the Social Audit Committee:	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	Date of last Gram Sabha 1-3-2-0	No. of Gram Sabhas conducted since inception	Jon I	s being held Yes/No	

whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No

whether grievances redressal box is installed. Yes/No

WXX

No of gnevances received pertaining to Panchayat level _____\D_ No of gnevances disposed of at Panchayat level ______28-----

whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No

Whether all MGNREGA/ 14" FC payments are being made by Sarpanch through Digital

XX Signature Certificate (DSC) Yes/ No

Bank Account opening and receipt of funds

		£				
Any other Scheme, if yes, indicate name	Own resources of Panchayat	Mid-Day Meals (MDM)	(Honorarium)	ICDS (Nutrition)	14" Finance Commission	Separ Name of the accounts
1	Yes/ No.	YESYNO	Yes/No	Yes/No	Yes	ZE F
1		AC Kear	Yes/ No Suzantian Yes/ No	Smarkens	Said Pandy	official signatory other than Sarpanch
	Yes/ No	Yes/ No	Yes/ No	Yes/ No	X'es/ No	Funds
		7664	NIC	89-76.	1286491	Balance in the account as on date (Rs in lakh)
)		48484	SHIFT	247742	Seri landy tres, No 1948 871 1243 248	Amount of payment made by Sarpanch (since opening of account)

(Visiting Officer to personally chech the Passbook and enter the above details. He/she will also chech that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

Anganwadi Centres of the Panchayat	Is the Panchayat/ Sarpanch purchasir
No.	tion items at Panchayat level for use in the

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sed by someone	
eone else	
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If no, reason thereof

d Burea uominon
rovided to Anganwadi Centres in the Panchayat: Yes/ t

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Whether the Papchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No	Expenditure incurred on Mid-Day Meals / food items through Sarpanch Rs 1938 Hakh	If no reason thereof Inpleat of Sanpanch. I have been found the	Whether Panchayat/ Sarpanch is purchasing items at Panchayat level to providing of	2.3. Midday Meal (MDM) Scheme:	Whether the record on account of purchase of nutrition and payment of honoralium is using maintained by the Panchayat Yes/ No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)	Expenditure incurred on paying of honorarium through Sarpanch Ps 247275 lakh	If no, reason thereof

Whether the record on account of purchase or morning to the Panchayat Yes/ No	
ANDW terms and honorarium to cooks is being	
Also mention if it is being provided by someone else	
If no, reason thereof	

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs 1453 akh

If yes, whether approved by the Gram Sabha. Yes/ No

If no, reason there of NO steps have been taken for Jewerdi of our resources.

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: Juan and Due to non available SUN ONCE Mampereli

is the Panchdyat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

F) Jan Abhiyan/ Awami Muhim activities: Have to be filled by the District Administration before the booklet is handed over to the visiting officer than to be filled by the figures pre-filled by the administration by conducting local inquiry visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry visiting officer will confirm the village?

Certificates issued *:

2. Category certificates issued *:

Total certificates Pendency I ssued till date (No.)
Pendency (No.)

Revenue papers issued:

Mutations	Farad/Intikhab	Nakal/ Girdawan	Nakal/ Jamabandi	Category
250	3/1	عو	v	Applications received
١	,	مو	v	Certificates Issued during Jan Abhiyan/ Awaml Muhim*
)	0	0	Pendency (No.)
				Reasons of pendency

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Ciscolity Certificates	Dicability Course	Birth Certificates	Death Certificates	Calegory
	17	ī	Z	Target*
	لك		É	Certificates Issued during Jan Abhiyan/ Awaral Muhim
	Ą		Ĭ	Total certificates issued
	١		1	Pendency (No.)
				Reasons of pendency

5. Adhaar seeding of Ration Card *:

Antyodaya Anna Yojana	Non-PHH	рнн	Category
Y	OLI	7	Target."
٠,		328	No. of total Ration Cards Adhaar seeded "
))	١	Aadhar seeding during Jan Abhiyan/ Awami Muhim
)	5	ع	Pendensy (No.)
			Reasons of pendency

6. Health :

	Janani Suraksha Yojna (JSY)	Ayushman Bharat individuals Cards	Ayushman Bharat families with golden cards	Scheme
	59			Eligible Familles./ Individuals *
88	1	Survey w	cond wom Land	Covered during Jan Abhiyan/ Awami Muhim '
1000	S	Sex	5	Total covered
	1	under tracers	Com	Pendency (No.)
				Reasons of pendency

7. National Social Assistance Programme (NSAP) ::

Disability Pension	Widow Pension	Old Age Pension	Scheme
ZÍL	0	00	Eligible Familles/ Individuals
1)	1	Covered during Jan Abhiyan/ Awami Muhim*
) -	0	=	Total covered
)	Ö	র্ঘ	Pendency (No.)
1	18	15 sandio	Reasons of pendency
)			Aadhar seeding during Jan Abhiyan/ Awaml Muhim
2 = j			Total Aadhar seeding

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8. Integrated Social Security Scheme (1555):

8. Integrated Social Security Scheme (1555):

Covered Co

). Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	SEPTEMBER
PM's Matru Vandana Yojana (PMMVY)	4	١	4	1	
National Family Benefit Scheme (NFBS)	スド				
PM Gareeb Kalyan Anna Yojana	NIC				
Mission mode project for registration of construction workers	2				

10. Scholarships to the students under various schemes *:

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim '	Total scholarships sanctioned during the year '
Pre Matric for SC	١		à
Pre Matric for ST	Ŋ	ĭ.	
Pre Matric for OBC	1		
Pre Matric for Minorities	0	1	1
Post Matric for SC		-1	6

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarsi sanction during I year
Post Matric for ST			
Post Matric for OBC		P.	8
Post Matric for Minorities		TAN CAN	0
Dr. Ambedkar EBC		SA SA	
National Merit-cum-Means (NMMSS)	DAJA	DALBOTTON	
Merit-cum-Means Minority	200	A'T	
PM's Special Scholarship for J&K (PMSSS)	8 95 8	1.64	_
National talent Search Scheme			-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		1	

 Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

Kissan Credit Card	PM Kisan Samman Nidhi (PM-KISAN)	Scheme
たと	193	Target Population
U)	۲	Beneficiaries covered during Jan Abhiyan/ Awami Muhim
416	190	Total beneficiaries covered *
03	8	Pendency (No.)
		Reasons of pendency

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	∍ ∢ :	2/4		

			- Proposition Control Control
(households)	(hous	(name):	Remarks/ explanation
(households)	(hou	(name):	(b)
(households)	(hou	(name):	<u> </u>
		electrified Yes/No	Is there any habitation or mohalla which is yet un-electrified. Yes/ No If yes, names and aprox no. of households:
	oad	thout fair weather n	If yes, whether these roads have been surveyed, res/190. No of habitations with less 250 souls in the GP without fair weather road.
CONDO	tivity:fxx	without road connec	No of habitations with over 250 souls in the GP without road connectivity:
			5. Basic Services: No of habitations with over 250 souls'
	S MIL	in Vending Machine	No. of schools with girl students (Girls/ Co-Ed schools with Garliary Napkin Vending Machines: No of such schools installed with incinerators: No of such schools installed with incinerators: No of such schools installed with incinerators:
		washood D1	b For Girls Commun W
	-	7	
(N)	A OL GONS	g (d, PM) swith Specific needs	14. School Amenities: No of schools in the Gram Panchayat No of schools with Ramp Facility for Children with Specific needs
, 1	1	١	iv Health Scheme
Reasons o	Pendency* · (No.)	Households covered during Jan Abhiyan/ Jawami Muhim	13. Universal coverage Scheins Total number of households
The second second	The state of the s		kome

		ï.		18.	L	P	٤.	۲	₹	iii.	jį	<i>F</i> -	17. (X.	ς.	×	iii.	ĬĬ.	16.	×			viii			S.	s
b) No. of works approved:	a) Funds allocated to the Panchayat: Rs	lfyes	Whether MGNREGA Plan 2020-21 has been upper	18. MGNREGA:	during by 2 m 2/2 grand	y for year com	disposal in C	No. of CSC completed during Jan Abhiyan/ Awami Muhim:	No. of CSCs taken up during Jan Abhiyan/ Awami Muhim:	Whether the CSC is functional Yes/ No	If yes, has the CSC been constructed Yes/ No	Whether CSC sanctioned in the Gram Panchayat Yes/ No	17. Community Sanitary Complex (CSC) Status:	No. of houses under construction"	No of houses completed during Jan Abhiyan/ Awami Muhim		No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*M\L	No. of households sanctioned with verified Accounts during Jan Abriyan/ Awami Muhim':	20	No. of households without tapped water supply in the GP	ed wire	bitation(s)	d wire is	Approximate no of wooden poles	If yes, details	Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No	Total no of households without electricity connection in the GP

h) Any gnevance related to MGNREGA
g) Wages paid out of 'T above'. Rs. D: V. T have
n wages due for 'e' above' RS . V. S. T
e) No of person days generated during
d) No of weiks completed during son Jan Abhiyan / Awami Muhim:
c) No of works started comme
Jan Abhiyan/ Awami Muhim

19. 14th FC Award:

×		ix Pa	VIII No	¥.	2	< Z	W	Z	n v	A	19.
Co. C. Sept.	al expend	ments m	of works	of works	of works	of works	nether app	of works	nether Act	ocation u	19.
-	Total expenditure on PRIASoft as on date: Rs 1343578 lakh	Payments made during Jan Abhiyan / Awami Muhim": Rs	No of works completed during Jan Abhiyan/ Awami Muhim'	No of works taken up during Jan Abhiyan/ Awami Muhim'	No of works authorized by the Halqa Panchayat'	No of works for which technical sanction accorded by the Xen"	Whether approval accorded to the whole Plan by the DPC Yes/ No	No of works as per the Action Plan	whether Action plan prepared for all years Yes/ No	Allocation under 14th FC for four years Rs lakh	
	oft as on dat	Abhiyan/ A	ring Jan Abi	ng Jan Abhi	the Halqa	ical sanction	to the who	on Plan	ed for all ye	four years	
	e Rs 134	wami Muhir	hiyan/ Awa	yan/ Awan	Panchayat*	accorded	le Plan by th	10	ars Yes/ N	1	, 0
	PS-18	n: Rs	mi Muhim'	n Muhim"	10	y the Xen*	ne DPC Yes	(0	takn	
		lakh	١	210		10	No No	N			
		THE STATE OF THE S		,		***************************************					
					1			1			

20. Works under Capex and CSS:

5	4	ω	2		S .
Others	PDD	Jal Shakti	PWD	RDD	5.No Department
\					No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim
		2,0	\		No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'
				\	Payments made during Jan Abhiyan/ Awami Muhim (Rs in Lakh)*
					Remarks

on	S	4	ω	2	-	S. No	5	A C	7 /2	D R	S. No Depe
Others (specify)	MHN	Jal Shakti Mission (I&FC)	Jal Shakti Mission (PHE)	PMGSY	Samagra Shiksha	Schemes	5 Others 5 Others (CSS)*	PDD	Jal Shakti	ROD	Department
CITY)		ission	ission		ksha		d Schem				Abhiyan
	1					to, of act works up durn Abhiyan, Mut	nes (CSS)	1			ing Jan Nim'
		0				ivitles/ taken ng Jan '/ Awami	•	+	2/2	Ħ	Abhiya
	-	0,	7			No, of ac works co durin Abhiyan Mu			1	V	ctivities/ ompleteding Jan n/ Awam uhim
						tivities/ impleted g Jan / Awami	-	+	-	+	O STATE OF THE PARTY OF THE PAR
	+				1	Payma made d Jan Abr					
						State of the state					
	T					Remark			1		ā.

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

- No. of complaints received: OS
- No. of complaints resolved: ___OS
- 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:

* * * * *	S. ×		5.	<i>iii ii -</i> –
No. of villagers present during the Ward Sabha:	(b)(b)(c)	2. PHC/CHC. 3. Veterinary clinic. 4. Anganwari centre. 5. PDS (ration) depot. 6. Any industrial establishment 7. Government offices:	(. ₹	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No No of Panchayat Members present Issues raised during the meeting:

<u>x</u>	× Z Š	<u>\$</u> ; \$.	K	DA PA
Details thereof: Details of schem a) b) No c) No No No No No No No No No N	whether po	No. of ine	No. of villa whether re whether re	DAY 2: Location of
Details thereof: 1, Yolks y Ball M a) No. of Sports kits distributed: 01 b) No. of students distributed uniforms/ bags/	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 mega cultural/ social/ sports event held: Yes/ No	No. of ineligible beneficiaries removed:	No, of villagers present during the Gram Sabha:	2
a, Cawum a, Cawum b, Cawum Cawum Cawum Come benefits extended/ servi No. of Domicile certificates of the complete of the	aware about	eficiaries ren	nt during th sed for MGN sed for 15 th F	Ces
a, Cauum Boal Mach a, Cauum Boal M Boal M Mo. of Sports kits distributed:	the Covid-19 ributed: Yes/	noved: s read out: Ye	e Gram Sab IREGA Plan: \ 'C Plan: Yes/ read out: Ye	Commanning)
MA MA Stribution: uted:	No (× /	N / W / W	A L
A A A A A A A A A A A A A A A A A A A	6		63	H.

d) e) f) g) Whether any	a) No. of tricycles/ prosthetic aids distributed. a) No. of scholarships distributed. b) No. of Ayushman Bharat - golden cards distributed: g) No. of J&K Health Cards distributed: g) Others. g) Others. whether any water conservation work started. Yes/ No.
Details thereof.	90 f
wiii. Whether any i	Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
Details thereof	of:
whether Posh	whether Poshan Abhiyan activity held: Yes/No Brief description of the activity: CBE held of Aws level
DAY 3:	
Mahita Sabha: Attendance:	4)
Resolution passed, if any	ssed. if any. NSV
Issues raised:	the Amoreon on about schools
2	
4 3	
. Bal Sabha: Attendance:	10
Resolution passed, if any:	ssed if any: NIL

α ω a		S. No				2	
	5 (SC) MUDO GODD 1253	Name of work and Department	4	3	2	1	Issues raiseu
	ولملاء 10.6	Cost (Rs. in lakh)	ted under B2V:			1	ē
	15/8	Date of completion					
	\$	inaugurated by Visiting Officer (Yes/No)					
	No	Whether financially completed and all payments made (Yes/No					

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

29

Other works completed/inaugurated:

υ .	4	ω	2	4	S. No
9					Name of work and Department
-					Cost (Rs. in lakh)
01		3/	• 2		Date of completion
					Inaugurated by Visiting Officer (Yes/No)
					Whether financially completed and all payments made (Yes/No)

N

V. New works:

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

4 (Rs in cost Whether AA/TS accorded Yes/No Status

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. At least one work to be identified and started foundation stone to be laid by the Visiting

VI. Griha-Pravesh of PMAY beneficiaries:

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				- Ey			II. Urgent Public Requirements / Demands - E			.7 1			1 1
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	1	Complaints Bake		V. Major Complaints - B2V1	,			IV. Major Problems - B2V2						III Major Problems - B2V1
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