

Back to Village (B2V3)

October 02-12, 2020

* To be filled up by the Reporting Officer (Rural) only (Area only used by the Panchayat)
(Area marked with asterisk (*) has to be filled by the District Administration, District Panchayat or
District Rural Development Officer)

A) Details of Reporting Officer:

- Name: Dr. Ashay Ashraf
- Designation: Technical Officer, Sheep Husbandry Dept. IV
- Department/Place of posting: Sheep Husbandry Dept. Gandak
- Mobile No: 9413051459
- Email ID: dr.ashayashraf@gmail.com
- Home District: Gandak
- Dates of visit: 02-10-2020 to 06-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Andarwan-B
- Local Government Directory (LGD) code of the Panchayat: 212321
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Lav
- Name of Tehsil: Kargan
- Name of District: Gandak

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 162
- Population (approx) of the Panchayat: 1143

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

S. No.	Department	Name	Designation	Contact number
1	Police	Sub-Inspector (SI)	Inspector	9868111772
2	Police	SI	Inspector	9868111772
3	Police	SI	Inspector	9868111772
4	Police	SI	Inspector	9868111772
5	Police	SI	Inspector	9868111772
6	Police	SI	Inspector	9868111772
7	Police	SI	Inspector	9868111772
8	Police	SI	Inspector	9868111772
9	Police	SI	Inspector	9868111772
10	Police	SI	Inspector	9868111772
11	Police	SI	Inspector	9868111772
12	Police	SI	Inspector	9868111772
13	Police	SI	Inspector	9868111772
14	Police	SI	Inspector	9868111772
15	Police	SI	Inspector	9868111772

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

S. No.	Department	Name	Designation
1	Police	Sub-Inspector (SI)	Inspector
2	Police	SI	Inspector
3	Police	SI	Inspector
4	Police	SI	Inspector
5	Police	SI	Inspector

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. 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

2. 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	
Total 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	

- 4.1. Whether the Ward Sabha and Gram Sabha has been properly notified? Yes/No
 If not, effort is physically made to notify _____
 If Yes, Whether effort is put to ensure the proper conduct of the Sabha and conduct _____

2. Functionality:

2.1. General activities

1. Are Ward Sabha meetings being held? Yes/No
2. No. of Ward Sabha meetings held since inception Nil
3. No. of Gram Sabha meetings since inception 2 (the month being October) 2020
4. Date of last Gram Sabha 05/11/2020
5. Are all plans approved in Gram Sabha? Yes/No
6. Is the minimum quorum of 1/3rd being observed in all Ward/Gram Sabha? Yes/No
7. Are Ward Sabha/Gram Sabha resolutions attached with all plans? Yes/No
8. Is the Approving Authority checking Ward Sabha/Gram Sabha resolutions? Yes/No
9. Has Social Audit Committee been formed? Yes/No
10. Is social audit being conducted by the Committee? Yes/No
11. No. of works audited by the Social Audit Committee _____
12. Has Panch Samiti been constituted? Yes/No
13. Has the Panch Samiti approved the Village Action Plan? Yes/No
14. No. of meetings of Panch Samiti held _____
15. Is Biodiversity Management Committee constituted? Yes/No
16. No. of BMC meetings held Nil
17. Is a register of all previous works/ schemes in the Panchayat being maintained? Yes/No
18. Have all paintings of works executed for 2013-20 been done in the Panchayat? Yes/No
19. Are Poshan Abhiyan activities being held in the Panchayat? Yes/No
20. What and where was the last activity held? 2nd Nov 2020 at _____
Swachh Bharat Mission (SBM) - 20
21. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
22. No. of meetings of HFWAC & VHSNC meetings held _____
23. Is the name of Sarpanch displayed on citizen information boards of all PDS schemes? Yes/No
24. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

10. Whether subjects have been assigned by the Sarpanch to the Party? ☒ Yes/ ☐ No
11. Whether subject has submitted form including Yes/No
12. Whether subject has submitted form including Yes/No
13. Whether subject has submitted form including Yes/No
14. Whether subject has submitted form including Yes/No
15. Whether the Sarpanch/ Panchayat (Sarpanch) has digital signature? ☒ Yes/ ☐ No
16. Whether all M/2023/24- 24 FL. payments are being made by Sarpanch through credit Signature Certificate (SC)? ☒ Yes/ ☐ No
17. 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 (Rs in lakh)	Amount of payments made by Sarpanch since opening of account
1st Finance Commission	Yes/ No	ILN	Yes/ No	104552/-	20923/-
CDS (Nutrition)	Yes/ No	-	Yes/ No	Date not available	
CDS (Horticulture)	Yes/ No	-	Yes/ No	Date not available	
Mid-Day Meal (MDM)	Yes/ No	Yes/ No	Yes/ No	104552/-	20923/-
Own resources of Panchayat	Yes/ No	ILN	Yes/ No	3665/-	Nil
Any other Scheme, if yes, indicate name	-	Head work	-	1953/-	149175/-

Visiting Officer to periodically 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):

1. Is the Panchayat/ Sarpanch purchasing nutrition form 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 _____

Not provided by Sarpanch

4. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? ☒ Yes/ ☐ No

4.10. Panchayat

1. Expenditure incurred on copying of house plans through Sarpanch. Not available
2. Whether the record on account of purchase of food items and honorarium of 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.

2.3 Midday Meal (MDM) Scheme

1. Whether Panchayat Sarpanch is providing details of Panchayat level for availing of MDM in the schools. Yes/No
- If no, reason thereof: No purchase made since March 2020. V/s of Covid. Only dry ration in form of rice & pulses.
2. Expenditure incurred on Mid-Day Meal food items through Sarpanch. Not available
3. Whether the Panchayat Sarpanch is providing details to the school children in the Panchayat. Yes/No
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: _____

4. 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.
5. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Not available
6. 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

1. Major challenges being faced by the Panchayat in functioning and execution of works.
- The major challenge in executing works is that the funds for material components are not released. The which directly hinders the works execution, be it MGNREGS or the panchayat feed scheme.

F) Jan Abhiyan/ Awami Muhim activities:

Read the report to the Jan Abhiyan/ Awami Muhim activities and fill in the details as per the information provided in the report.

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
General					
Other					

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					
OBC					
ALC					
RDA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Tithe/ Jamiabandi	1	1		
Tithe/ Girdawal	12	1		
Tithe/ Jamiabandi	1	1		
Mutations	1	1		

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
Birth Certificates	—	—	—	02	—
Death Certificates	—	—	02	00	—
Disability Certificates	—	—	—	—	—

5. Aadhaar seeding of Ration Card :

Category	Target	No. of cards Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Aashiyaa/ Aaram Mubam	Pendency (No.)	Reasons of pendency
Adult	25	01			
Minor/Teen	12	30			
Antyodaya Anna Yojana	35	38			

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyaa/ Aaram Mubam	Total covered	Pendency (No.)	Reasons of pendency
Avasthayan Shiksha Karyakram with pocket book	995	0	0		
Avasthayan Shiksha Karyakram - 2nd	2011	0	0	158	1705 - 1547
Health Scheme - 1st	52	1	1	51	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Aashiyaa/ Aaram Mubam	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Aashiyaa/ Aaram Mubam	Total Aadhaar seeding
Old Age Pension	25	-	25	-	-	01	08
Widow Pension	02	-	02	-	-	-	01
Disability Pension	-	-	-	-	-	-	-

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/Awasni Muhim	Total Aadhar seeding
Niche Program	144	4	144	-	-	03	12
Assistance to Women in Schemes	32	-	32	-	-	01	12
Assistance to Physically Disabled Persons	40	-	40	-	-	02	14

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awasni Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Yojana (PMMY)	26	0	26	0	-
National Family Benefit Scheme (NFBS)	05	-	-	05	N/A
PM Garib Kalyan Anna Yojana	213/1065	0	213/1065	0	-
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awasni Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pm Mitr for SC	-	-	-	-
Pm Mitr for ST	139	64175	64175	-
Pm Mitr for OBC	∫	∫	∫	∫
Pm Mitr for Minorities	∫	∫	∫	∫
Pm Mitr for SC	∫	∫	∫	∫

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Karam Mahin	Pendency (No.)	Reasons of pendency
A. Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 04
- No. of schools with Ramp Facility for Children with Specific needs 02
- No. of schools with drinking water facility 04
- No. of schools with electricity connection 04
- No. of schools with toilet facility
 - For Boys 04
 - For Girls 04
- No. of schools with girl students only/ Co-Ed schools 04
- No. of such schools installed with Sanitary Napkin vending Machines 0
- No. of such schools installed with incinerators N/A

15. Basic Services:

- No. of habitations with over 250 souls
 - No. of habitations with over 250 souls in the GP without road connectivity
 - If yes, whether these roads have been surveyed Yes/No
 - No. of habitations with less 250 souls in the GP without fair weather road
 - Is there any habitation or mohalla which is yet un-electrified Yes/ No N/A

If yes, names and approx. no. of households:

 - (a) _____ (name) _____ (households)
 - (b) _____ (name) _____ (households)
 - (c) _____ (name) _____ (households)
- Remarks/ explanation _____

- iv. Total no. of Households without electricity connection in the GP: _____
- v. Is there any habitation/ area where power remains down due to lack of electric supply? Yes/ No
If yes, details: N/A
- Approximate no. of wooden poles: _____
- vi. Are there any areas where barbed wire/ living fence is in use? Yes/ No
Type/ name of the habitation: 1
- Approximate length: 200 metres
- Approximately what type of barbed wire/ living fence is used? N/A
- vii. No. of Households without tapped water supply (municipal): N/A

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 0 / 1000
- ii. No. of households sanctioned with verified Accounts during Jan Aashiyani/ Awas Yojana: 0
- iii. No. of households to which all instalment released during Jan Aashiyani/ Awas Yojana: 0
- iv. No. of houses completed in 2020-21: 0
- v. No. of houses sanctioned during Jan Aashiyani/ Awas Yojana: 0
- vi. No. of houses under construction: 0

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat? Yes/ No
- ii. If yes, has the CSC been constructed? Yes/ No
- iii. Whether the CSC is functional? Yes/ No
- iv. No. of CSCs taken up during Jan Aashiyani/ Awas Yojana: _____
- v. No. of CSC completed during Jan Aashiyani/ Awas Yojana: Yes
- vi. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs. 22.75 lakh
- b) No. of works approved: 41

(i) No. of works started during Jan Abhiyan/ Awami Muhim: 6
 (ii) No. of works completed during Jan Abhiyan/ Awami Muhim: 61
 (iii) No. of calendar days/ completed during Jan Abhiyan/ Awami Muhim: 511
 (iv) Wages due for work above: Rs. 2 lakh
 (v) Wages paid out of T. above: Rs. 2 lakh
 (vi) Any grievance related to MGNREGS: 0

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 12.62 lakh
- ii. Whether Action plan prepared for 4 years: Yes/ No
- iii. No. of works as per the Action Plan: 20
- iv. Whether approval accorded to the action Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the DPC: 12
- vi. No. of works authorized by the Haqqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 2
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 2
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 2 lakh
- x. Total expenditure on PRASoft as on date: Rs. 270 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	ROD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

b. UT Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Aarami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aarami Muhim	Payments made during Jan Abhiyan/ Aarami Muhim (Rs in lakh)	Remarks
1	REO				
2	PAO				
3	Sub Division				
4	REO				
5	Others				

c Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aarami Muhim	No. of activities/ works completed during Jan Abhiyan/ Aarami Muhim	Payments made during Jan Abhiyan/ Aarami Muhim (Rs in lakh)	Remarks
1	Scholarship/ stipendia				
2	PMGS				
3	Jan Shiksha Mission (JSE)				
4	Jan Shiksha Mission (REO)				
5	NSRF				
6	Others (specify)				

25

21. Feedback regarding service delivery during Jan Abhiyan/ Aarami Muhim

1. No. of complaints received: _____
2. No. of complaints resolved: _____
3. Constraints faced in delivery of services: _____

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.....

.....

.....

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, hearing aids etc has been completed: Yes/No
2. If yes, total number of beneficiaries identified in the Panchayat: _____

26

26

- 26

- 26

26

26

26

26

- 26

26

DAY 2:

1. Class Subject

1. Location of Camp Subject Panchayal Gear Assembly

2. No. of villagers covered during the Camp Subject

3. Whether resolution passed for MONITORING Yes

4. Whether resolution passed for Yes / No

5. Whether list of Action Items passed Yes / No

6. No. of negligible conditions Nil

7. Whether list of persons covered Yes / No

8. Whether people must agree about the Camp

• Use of Maps Yes / No

• Sanitation Yes / No

• Social distancing Yes / No

9. Whether Panchayal / District level Yes / No

10. Whether any other cultural / social / sports event Yes / No

Details of event: Sports events viz. Curran Competition, Rope Skipping Competition held for boys & girls separately.
Traditional Singing & dancing event held at Panchayal

11. Details of scheme benefits / services distribution

a. No. of Domicile certificates distributed Nil

b. No. of sports kits distributed Cricket (2), Badminton (2), football (2), Volleyball (2)

c. No. of students distributed uniforms / bags / books Nil

1. No. of people who attended the meeting Nil
 2. No. of people who attended Nil
 3. No. of people who attended Nil
 4. No. of people who attended Nil
 5. No. of people who attended Nil

Whether any other information was obtained Yes/No

Other points One file, a natural Spring identified at
Sanchari place (road side) for conservation of water

Whether any request of any other department especially those included in the above
 conditions like Agricultural Department, Revenue, Forest, Fisheries, Horticulture

Whether any request of any other department

Other points Individual temporary oriented places of the
agriculture's related department were identified to protect by
the forest department of various forest

Whether any request of any other department

Any description of the activity

Because about the individual
requesters' request of various places were given by the
therapeutic process.

DAY 3:

I. Mahila Sabha

Attendance Nil (The local tradition doesn't appear
to have any part in the past history)

Resolution passed

Issues raised

1. Nil

2. _____

3. _____

4. _____

II. Bal Sabha

Attendance 30

- 1. No play ground available in the following at. listings
- 2. For children
- 3. No library for students avail. in the following

III. Works completed/inaugurated under BAY.

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of Community Centre	2 lakhs	15/12/2019	No	No
2	Upgradation of existing PHE				
3	Scholarship to students				
4	10.00 PHE complete				
5	10.00 PHE Dept.				
6	10.00 PHE Dept.				

Important Note: At least one work / item should be collected in BAY / BAY 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 lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of Community Centre	2 lakhs	15/12/2019	Yes	No
2	Construction of				
3	Construction of				
4	Construction of				
5	Construction of				

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

S. No	particulars	Action taken	Remarks
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1. Upgrading & extending the road from village to the main road	NO action	
2. Installed transparency by internal hand	NO action	
3. If a road is not in the village	NO action	
4. Upgrading of existing road	Work is in progress	
5. Upgrading of various of the, lower, higher	NO action	Construction work is in progress
6. Search of middle class in village	NO action	Search is in progress
7. Upgrading of existing road to the main road	Work is in progress	A road is in progress

Urgent Public Requirements: Demands for Public

[illegible]

S. No.	particulars	Action taken	Remarks
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II. Minor Problems - 8007

1	High level conductivity in house - 1000	Investigation with test kit for chlorine	Still high level of chlorine - already had chlorine added
2	Problem with chlorine test kit - 1000	Investigation with test kit for chlorine	A person of person's test kit not working - same as others
3	Electrical problem in house - 1000	No action has been taken yet	-
4	High level of chlorine in house - 1000	Action of spill of chlorine	-
5	Problem with chlorine test kit - 1000	No action yet	Identical house - chlorine test kit not working

IV. Major Problems - 8002

1	High level of chlorine in house - 1000	Investigation of chlorine level	Still a person of the chlorine level - already had chlorine added
2	Problem with chlorine test kit - 1000	No action yet	Identical house - chlorine test kit not working
3	Problem with chlorine test kit - 1000	No action yet	Identical house - chlorine test kit not working

V. Major Complaints - 8001

1			
2			

VI. Major Complaints - 8002

1	High level of chlorine in house - 1000	Investigation of chlorine level	Still a person of the chlorine level - already had chlorine added
2	Problem with chlorine test kit - 1000	No action yet	Identical house - chlorine test kit not working
3	Problem with chlorine test kit - 1000	No action yet	Identical house - chlorine test kit not working

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

The officer completed brought to the notice of the ...

- The road ... has been ...
- The children ...

Many ...

- Construction of ...
- ...
- Construction of play ground ...
- Provision of ...
- Construction of ...

Overall assessment of ...

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)

The overall visit ...

Signature of the visiting officer
Name of the visiting officer