

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 Shafiq Ahmed
- Designation Lecturer
- Department/ place of posting Education / Govt. HISS Soudki
- Mobile No. 9149970713
- Email ID Shafiq_vaji_12345@gmail.com
- Home District Kajouri
- Dates of visit 07-10-2020 to 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat panhah
- Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kalakot
- Name of Tehsil Kalakot
- Name of District Kajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 05
- No. of hamlets in the Panchayat 06
- No. of households in the Panchayat 425
- Population (approx) of the Panchayat 1716

- ii. Whether infrastructure and Assets Register has been prepared Yes/No Yes
 (Please 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 Yes
- ii. No of Ward Sabha meetings held since inception 02
- iii. No of Gram Sabhas conducted since inception 02
- iv. Date of last Gram Sabha 04-10-2020
- v. Are all plans approved in Gram Sabha Yes/No Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No Yes
- ix. Has Social Audit Committee been formed Yes/No Yes
- x. Is social audit being conducted by the Committee Yes/No Yes
- xi. No of works audited by the Social Audit Committee Yes
- xii. Has Panch Samiti been constituted Yes/No Yes
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No No
- xiv. No of meetings of Panch Samiti held 03
- xv. Is Biodiversity Management Committee constituted Yes/No Yes
- xvi. No of BMC meetings held 03
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No No
- xviii. Have all paintings of works executed for 2019-20 been done in the Panchayat Yes/No Yes
- xix. Are Postman Adivyan activities being held in the Panchayat Yes/No Yes
- xx. What and where was the last activity held poika Dargah

- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No Yes
- xxii. No of meetings of HF/WAC & VHSNC meetings held 05
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all BCGP schemes Yes/No Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No Yes

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No **Yes**
- xxxvi Whether grievances redressal box is installed Yes/No **Yes**
- xxxvii No of grievances received pertaining to Panchayat level **Nil**
- xxxviii No of grievances disposed of at Panchayat level **Nil**
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No **Yes**
- xl Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No **Yes**
- xli 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 ✓	Secretary Panchayat	Yes/ No		
ICDS (Nutrition)	Yes/ No ✓	Sarpanch	Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No ✓	Sarpanch/ HOD School	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 **Yes**

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 **Yes**

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 **Yes**

1. **Maternity Certificates Issued**

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Category	Target	Certificates Issued during Jan Abhyas/ Award Month	Total Certificates Issued	Pendency (No.)	Reasons of pendency
Maternity		31	333		
Maternity		31	14		

2. **Maternity Certificates Issued**

Category	Target	Certificates Issued during Jan Abhyas/ Award Month	Total Certificates Issued	Pendency (No.)	Reasons of pendency
Maternity		1			
Maternity		1			

3. **Maternity Papers Issued**

Category	Applications received	Certificates Issued during Jan Abhyas/ Award Month	Pendency (No.)	Reasons of pendency
Maternity				
Maternity				
Maternity				
Maternity				

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

Category	Target	Certificates Issued during Jan Abhyas/ Award Month	Total certificates issued	Pendency (No.)	Reasons of pendency
Bath Certificates		3			
Death Certificates		9			
Disability Certificates					

5. **Athar seeding of Baitan Card**

Category	Target	No. of Athar seeding cards issued	Total Athar seeding cards issued	Pendency (No.)	Reasons of pendency
Athar		168	28		
Athar		131	93		

6. **Health**

Scheme	Eligible Persons/ Individuals	Covered during Jan Abhyas/ Award Month	Total covered	Pendency (No.)	Reasons of pendency
Health		44	244		
Health		19	190		

7. **National Social Assistance Programme (NSAP)**

Scheme	Eligible Persons/ Individuals	Covered during Jan Abhyas/ Award Month	Total covered	Pendency (No.)	Reasons of pendency	Athar seeding during Jan Abhyas/ Award Month	Total Athar seeding
Old Age Pension		3	19				
Widow Pension		6	17				
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	Total sanctioned during the year*
Disability Pension		5	5			
Accidents to Minor		6	6			
Accidents to Physical Disabled						

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals*	Covered during Jan Abhiyan/ Awami Muhim*	Total covered	Pendency (No.)	Reasons of pendency
PMKSY Matsya Vandana (Yash) (PMKSY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojna					
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				
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
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Dr. Ambedkar IEC				
National Merit cum-Meals (NMMCS)				
Merit cum-Meals (MCM)				
PM's Special Scholarship to B.A. (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICE)				

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 Samrat Nadi (PM-KISAN)		35			
Kisan Credit Card		36			

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	413			

14. School Amenities:

- i No. of schools in the Gram Panchayat 04
- ii No. of schools with Ramp Facility for Children with Specific needs 02
- iii No. of schools with drinking water facility 04
- iv No. of schools with electricity connection 04
- v No. of schools with toilet facility
 - a For Boys 04
 - b For Girls 02
- vi No. of schools with girl students (Girls/ Co-Ed schools) 04
- vii No. of such schools installed with Sanitary Napkin Vending Machines NIL
- viii No. of such schools installed with incinerators NIL

15. Basic Services:

- i No. of habitations with over 250 souls* 05
- ii No. of habitations with over 250 souls in the GP without road connectivity 02 (Pahar w. 2 and Potha w. 2) no 05
- iii If yes, whether these roads have been surveyed Yes/No NO
- iv No. of habitations with less 250 souls in the GP without fair weather road 01 (Ba)
- v Is there any habitation or mohalla which is yet un-electrified Yes/ No NO

If yes, names and aprox no. of households

- (a) _____ (name) _____ (households)
- (b) _____ (name) _____ (households)
- (c) _____ (name) _____ (households)

Remarks/ explanation _____

- vi Total no. of households without electricity connection in the GP 25
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes
If yes, details 2:
Approximate no. of wooden poles 20
- viii Are there any areas where barbed wire is used for electric supply Yes/ No Yes
If yes, name of the habitations Bandia
Approximate length _____ metres
Approximately what %age of total wire length in GP is barbed wire _____
- ix No. of households without tapped water supply in the GP _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* _____ (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* 32
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* 32
- iv No. of houses completed in 2020-21* _____
- v No. of houses completed during Jan Abhiyan/ Awami Muhim* _____
- vi No. of houses under construction* _____

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved Yes/ No Yes
- ii If yes
 - a) Funds allocated to the Panchayat Rs _____ lakh
 - b) No. of works approved 32

- c) No. of works started during Jan Abhiyan/ Awami Muhim' 45
- d) No. of works completed during Jan Abhiyan/ Awami Muhim' nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim'
- f) Wages due for 'e' above' Rs _____ lakh
- g) Wages paid out of 'f' above' Rs _____ lakh
- h) Any grievance related to MGNREGA _____

19. 14th FC Award:

- i Allocation under 14th FC for four years: Rs 10 lakh
- ii Whether Action plan prepared for all years: Yes/ No yes
- iii No. of works as per the Action Plan 10
- 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 Xeri: yes
- vi No. of works authorized by the Halqa Panchayat: 10
- vii No. of works taken up during Jan Abhiyan/ Awami Muhim' 45
- viii No. of works completed during Jan Abhiyan/ Awami Muhim' under construction
- ix Payments made during Jan Abhiyan/ Awami Muhim' Rs 22.5 lakh
- x Total expenditure on PRA/Soft as on date' Rs 22 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:

G) Activities during B2V3:

DAY 1:

i Whether meeting held with EOC/ Panchayat members/ prominent citizens Yes/ No Yes

ii No of Panchayat Members present 07

iii Issues raised during the meeting

1. Repairing of road from Khatrak to Panhat
2. Water filter plant urgently to installed
3. Upgrade of Middle school Panhat. High level
4. Construction of road from Panhat to Porua Danga via road.

iv Important establishments/ institutions visited (Please tick)

- 1. Schools
- 2. PNC/CHC
- 3. Veterinary clinic
- 4. Anganwari centre
- 5. PDS (ration) depot
- 6. Any industrial establishment
- 7. Government offices

(a) _____
(b) _____
(c) _____

B. Any other _____

v Total number of wards in the Panchayat 07

vi No of Wards Sabha held 05

vii No of villagers present during the Ward Sabha 20

viii Whether any resolution passed Yes/ No Yes

ix Citizen Information Board visited Yes/ No

x Wall painting of works of 2019-20 inspected Yes/ No Yes

xi Name of the departments whose works displayed in the paintings

Dept of Education, Dept of

2 _____
3 _____
4 _____

DAY 2:

I. Gram Sabha:

i Location of Gram Sabha Middle School Panhat

ii No. of villagers present during the Gram Sabha 50

iii Whether resolution passed for MGNREGA Plan Yes/ No Yes

iv Whether resolution passed for 15th FC Plan Yes/ No Yes

v Whether list of Awas+ beneficiaries read out Yes/ No Yes

vi No of ineligible beneficiaries removed _____

vii Whether list of pension beneficiaries read out Yes/ No Yes

viii Whether people made aware about the Covid-19

- Use of masks Yes/ No Yes
- Sanitizers Yes/ No Yes
- Social distancing Yes/ No Yes

ix Whether Panchayat Newsletter distributed Yes/ No Yes

x Whether any mega cultural/ social/ sports event held Yes/ No Yes

Details thereof Volley Ball match held

Kho-kho and Carrom Board events also held.

xi Details of scheme benefits extended/ services distribution

- a) No of Domicile certificates distributed 1019 (410 in camp)
- b) No of sports kits distributed NIL Yes
- c) No of students _____

- d) No of tricycles/ prosthetic aids distributed NIL
- e) No. of scholarships distributed NIL
- f) No. of Ayushman Bharat - golden cards distributed 11-YES
- g) No of J&K Health Cards distributed NIL-YES
- g) Others _____

xii) Whether any water conservation work started, Yes/ No No
 Details thereof _____

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 NO
 Details thereof _____

xiv) Whether Poshan Abhiyan activity held: Yes/ No YES
 xv) Brief description of the activity use of balanced diet and other work

DAY 3:

I. Mahila Sabha:

- i) Attendance 15
- ii) Resolution passed, if any NIL
- iii) Issues raised
 - 1. Non-Completion of ASHA works
 - 2. _____
 - 3. _____
 - 4. _____

II. Bal Sabha:

- i) Attendance 20
- ii) Resolution passed, if any NIL

Issues raised

- 1 _____
- 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	Spencer Hand of <u>Ward</u> (MORNING)	1.76 Lakh	2019-20	YES	NO
2	Water Tank <u>10 nos</u> (MORNING)	60 thousand	19 Dec 2019-20	YES	YES
3	Public Steps (MORNING)	22.00 Lakh	11-09-2017	YES	2019-20 pending
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	Water Dam (near <u>with</u> <u>school/panchayat</u>)		2019-20	YES	YES
2					
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No. Status
1	Tapana well (Bhamburda) H. no. 5		Not Identified in BzV, but BzV2 and BzV3		No	
2	Tapana well (Bhamburda) H. no. 10		Identified in BzV3		No	
3						
4						
5						

IMPORTANT NOTE:

- a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- b At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries: *under INCOBS (construction)*

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
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 - BzV1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - BzV2			
1			
2			
3			
4			
5			
6			
7			

S. No.	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1			
2			
3			
4			
5			
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1			
2			
VI Major Complaints - B2V2			
1			
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
	<p>1- In W.No 5 village Bandian transformer of 25 KV replaced or up graded into 63 KV the village has about 65 residential households</p> <p>2- In W.No 5 village Bandian 65 households all get a Anganwadi Centre may be given</p> <p>3- Water filter may be installed in the W.No 2 the Scheme of PWF is functional since 1994</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
	<p>1- Road construction from Panhat to Pokra Darghat via Nariota</p> <p>2- Upgradation of M/S Panhat to High School</p> <p>3- Hand pump in ward no 02</p> <p>4- Repairing of road from Tharak to Panhat S. Water canal (cut) in ward no 05</p>
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	<p>The general assessments of B2V-phase I and B2V-P2 are the main demands of Panchayat. The urgent public requirements are mentioned above in column I and II.</p>

Signature of the visiting officer
 Name: Shafiq Ahmed Doctor