

Back to Village (B2V3)
October 03-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Field notes and evidence to be filled by the District Administration before the meeting is handed over to the visiting officer.)

A) Details of Reporting Officer:

Name: Abdul Shukur
Designation: A.E. (Public Engineering)
Department/Section of posting: P.W.D. (L&B) Region
Mobile No.: 9055032933
Email ID: _____
Home District: Kabulistan
Dates of visit: from 03.10.20 to 05.10.2020

B) Locational details of Panchayat:

Name of Panchayat: Wajidpur
Local Government (Director) L.D. Code of the Panchayat: _____
To be allocated from Rural Development Department/DA/DC: _____
Name of the Block: Wajidpur Block
Name of Tehsil: Mirpurkhote
Name of District: Kabulistan

C) Panchayat Profile:

No. of Revenue villages in the Panchayat: 04
No. of Villages in the Panchayat: _____
No. of Households in the Panchayat: 1264
Population (approx.) of the Panchayat: 2575

Panchayat for the programme:

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

S.No.	Department	Name	Designation	Contact No.
1	Health	Modi Raj	H.T. GILL	88032111
2	Health	Modi Raj	H.T. GILL	88032111
3	Health	Modi Raj	H.T. GILL	88032111
4	Health	Modi Raj	H.T. GILL	88032111
5	Health	Modi Raj	H.T. GILL	88032111
6	Health	Modi Raj	H.T. GILL	88032111
7	Health	Modi Raj	H.T. GILL	88032111
8	P.O.D	Modi Raj	H.T. GILL	88032111
9	P.O.D	Modi Raj	H.T. GILL	88032111
10	P.O.D	Modi Raj	H.T. GILL	88032111
11	P.O.D	Modi Raj	H.T. GILL	88032111
12	P.O.D	Modi Raj	H.T. GILL	88032111
13	P.O.D	Modi Raj	H.T. GILL	88032111
14	P.O.D	Modi Raj	H.T. GILL	88032111
15	P.O.D	Modi Raj	H.T. GILL	88032111

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Chair is available in the Panchayat? Yes/ No/ Under construction
If yes, whether functioning in Govt building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Chair? Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Put office run in the
Computer/ printer in Panchayat Office	Yes/ No	revenue building
Telephone in Panchayat Office	Yes/ No	
Toilet facilities available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

2. Functionality:

2.1 General activities

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

- Are Ward Sabha meetings being held? Yes/ No
- No. of Ward Sabha meetings held since inception: 1
- No. of Gram Sabhas conducted since inception: 1
- Date of last Gram Sabha: 29-07-2020
- Are all plans approved in Gram Sabha? Yes/ No
- Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabhas? Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/ No
- Has Social Audit Committee been formed? Yes/ No
- Is social audit being conducted by the Committee? Yes/ No
- No. of works audited by the Social Audit Committee: 0
- Has Plan Sabha been constituted? Yes/ No
- Has the Plan Sabha approved the Village Action Plan? Yes/ No
- No. of meetings of Plan Sabha held: 0
- Is Biodiversity Management Committee constituted? Yes/ No
- No. of BMC meetings held: 0
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/ No
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/ No
- What and where was the last activity held: 0
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- No. of meetings of HFWAC & VHSNC meetings held: 4
- Is the name of Sarpanch displayed on citizen information boards of all RDSS schemes? Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

- iii Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No Yes
- iiii Whether grievance redressal box is installed Yes/ No Yes
- v No of grievances received pertaining to Panchayat level Nil
- vi No of grievances disposed of at Panchayat level Nil
- vii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Yes
- viii Whether all MGNREGS/ M P FG payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No Yes
- ix 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 payment made by Sarpanch (since opening of account)
M P Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
M P Day Meals	Yes/ No		Yes/ No		
M P MGNREGS	Yes/ No		Yes/ No		
Can 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
- ii If no reason thereof The employ of the ICDS Deptt. purchased.
- Also mention if it is being purchased by someone else
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No Yes
- iv If no reason thereof
- v Expenditure incurred on procurement through Sarpanch Rs lakh (Twenty eight)
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No Yes

If no reason thereof Money returned paid to AWWs/ helpers by the concerned deptt.

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 Yes
- ii If no reason thereof different type of items purchased by the concerned deptt. (Twenty one hundred/rupees)
- iii Expenditure incurred on M P Day Meals food items through Sarpanch Rs lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No Yes
- v If no reason thereof the Deptt. of food provide rice through public storage.
- Also mention if it is being provided by someone else

- vi Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No Yes (it is maintained at the concerned deptt.)
- vii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- viii Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs lakh
- ix Whether the Action Plan for funds on account of Can Resources of the Panchayat is being prepared Yes/ No Yes
- x If yes, whether approved by the Gram Sabha Yes/ No Yes
- xi If no reason thereof because there is no well resource in the Panch.

2.4 Challenges

- i Major challenges being faced by the Panchayat in functioning and execution of works
1. There is a poor communication between the public and different deptts.
2. Acute problems of safe drinking water.
3. Lack of funds.

F) Jan Abhiyan/ Awami Muhim activities:

Form to be filled by the District Administration before the booklet is handed over to the existing state ruling officer and submit the figures generated by the computerization by conducting local inquiry during the year 2020-21.

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		26			
ST		13			
BC					
Others					
Total					

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		1			
ST		02			
BC		04			
A/C		05			
Other		01			

3 Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Normal/ Landless				
Normal/ Cultivator				
Farmer/ Mahajir				
Mutadars				

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		01			
Birth Certificates		04			
Disability Certificates					

5 Address seeding of Ration Card :

Category	Target	No of total Ration Cardholders seeded	Address seeded during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
SC		101		10	
ST		300		05	
BC					
Others					
Total					

6 Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Austrian Social Security Scheme for families with golden cards	012	10		242	
Austrian Social Security Scheme for individuals with golden cards		05			
Janin Suraksha Yojna (JSY)	10				

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Author seeding during Jan Abhiyan/ Awami Muhim	Total seeding
Old Age Pension	1	01					
Widow Pension	1	05					
Disability Pension	1	02					

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Annual	Total covered	Pendency (No.)	Pendency (No.)	Reasons of pendency
Old Age Pension		21				
Assistance to women in distress						
Assistance to pregnant & postnatal women						

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Annual	Total covered	Pendency (No.)	Reasons of pendency
PM AASHA - AAROGYA Yojana - Priority					
National Learning Support Scheme (NLSS)		10			
PM CARES AASHA Aarogya Yojana					
MISSION 'POOR' PROGRAM for registration of economically weaker					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Annual	Total scholarship sanctioned during the year	Reasons of pendency
PM AASHA - AAROGYA			01	
PM AASHA - AAROGYA			01	
PM AASHA - AAROGYA			01	
PM AASHA - AAROGYA			01	

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Annual	Total scholarship sanctioned during the year	Reasons of pendency
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PM AASHA - AAROGYA		01	01	
PM AASHA - AAROGYA		01	01	
PM AASHA - AAROGYA		01	01	
PM AASHA - AAROGYA		01	01	

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Annual

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Annual	Total scholarship sanctioned during the year	Reasons of pendency
PM AASHA - AAROGYA		01	01	
PM AASHA - AAROGYA		01	01	
PM AASHA - AAROGYA		01	01	

12. Livestock Schemes :

Scheme	Applications received	Scholarships sanctioned during Jan Abhiyan/Annual	Pendency (No.)	Reasons of pendency
PM AASHA - AAROGYA				
PM AASHA - AAROGYA				
PM AASHA - AAROGYA				

S. No	Department	No. of incidents/works taken up during Jan Abhiyan/ Awami Mahin	No. of incidents/works completed during Jan Abhiyan/ Awami Mahin	Payments made during Jan Abhiyan/ Awami Mahin (Rs in lakhs)	Remarks
1	SDO				
2	DHO				
3	All Teams				
4	UDJ				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of incidents/works taken up during Jan Abhiyan/ Awami Mahin	No. of incidents/works completed during Jan Abhiyan/ Awami Mahin	Payments made during Jan Abhiyan/ Awami Mahin (Rs in lakhs)	Remarks
1	Sarvagya Shiksha				
2	DAFIS+				
3	Jal Shakti Mission (JSE)				
4	Jal Shakti Mission (JSE)				
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
- ii. If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with EOC/ Panchayat members/ prominent citizens Yes/ No ☒ 9
2. No. of Panchayat Members present
3. Issues raised during the meeting
 1. For B.V. and S.V. within any single Gram Panchayat
 2. For funds released under different schemes
 3. For work of drinking water supply
 4. For work of irrigation
 5. For work of electricity
 6. For work of road connectivity in each ward.
4. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices

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DAY 2:

1. Gram Sabha

1. Location of Gram Sabha 4/3 Indrapuram
2. No. of villagers present during the Gram Sabha 18-2
3. Whether resolution passed for MGNREGS work Yes/ No ☒
4. Whether resolution passed for SP SC Plan Yes/ No ☒
5. Whether list of Aamras beneficiaries read out Yes/ No ☒
6. No. of eligible beneficiaries present 5
7. Whether list of pension beneficiaries read out Yes/ No ☒
8. Whether Panchayat made aware about the Census
 - Use of maps Yes/ No ☒
 - Sanitation Yes/ No ☒
 - Social distancing Yes/ No ☒
9. Whether Panchayat Non-sarvottam distribution Yes/ No ☒
10. Whether any NGO cultural/ social works were held Yes/ No ☒

Details of work Valley Hall, Lakshadweep, Chikla

2. Details of work done by the Gram Sabha

1. Details of work done by the Gram Sabha
 - a) No. of Gram Sabha members present 68
 - b) No. of work done by the Gram Sabha 18
 - c) No. of work done by the Gram Sabha 18

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1. _____
2. _____
3. _____
4. _____

III. Works completed/inaugurated under E&V

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Viding Officer (Yes/No)	Whether awarded by completed and all payments made (Yes/No)
1	200. 2000 m ² water supply (under construction)				
2					
3					
4					
5					

Important Note: At least one work (worth at least Rs. 10 lakh) E&V to be approved and financially completed in every financial year and inaugurated by Viding Officer

IV. Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Viding Officer (Yes/No)	Whether awarded by completed and all payments made (Yes/No)
1	1000 m ² water supply (under construction)	2.50	0-1-20	Yes	Yes
2	1000 m ² water supply (under construction)	2.50	0-5-20	Yes	Yes
3	1000 m ² water supply (under construction)	2.50	0-5-20	Yes	Yes
4					
5					

V. New works

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							
2							
3							
4							
5							

IMPORTANT NOTE:

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

VI. Gifta-Pravesh of pMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Pradeep Harid/s/o. Govt. school	Yes
2	Sakthi Lakshmi s/o. Govt. school	Yes
3	Pradeep Sathya s/o. Govt. school	Yes
4	Pradeep Sathya s/o. Govt. school	Yes
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2)

S. No	Particulars	Action taken	Remarks
1	Road from Pethole to Karmadayan to BzV1	nil	not yet started
2	Road from Goli to Karmadayan to BzV1	nil	not yet started
3	Road from Goli to Karmadayan to BzV1	nil	not yet started
4			
5			
6			
7			

I. URGENT ACTION REQUIRED WORKS/ DEMANDS - BzV2

1	Road from Pethole to Karmadayan to BzV1	nil	not yet started
2	Road from Goli to Karmadayan to BzV1	nil	not yet started
3	Road from Goli to Karmadayan to BzV1	nil	not yet started
4	Road from Goli to Karmadayan to BzV1	nil	not yet started
5	Road from Goli to Karmadayan to BzV1	nil	not yet started
6	Road from Goli to Karmadayan to BzV1	nil	not yet started
7	Road from Goli to Karmadayan to BzV1	nil	not yet started

1	Deficiency of road connectivity and water supply in the GP.	
2	Animal/veterinary building in the GP.	
3	Dispensary in w.no-05 (previously) but at the top of the Sulek hill Tourism Harbort Gade (w.no. 03).	
4	Local Centre / Community Health, where data at Panthapada.	
5	opening of post office at Nayabpura.	
IV Major Problems - BGV		
1	Tractor road in w.no-05 from hilltop to Nidhan	
2	Tractor road in w.no-03, Sulek hill to Sabarimala	
3	Tractor road from Nidhan Gade to lake north of post	
4	Tractor road from main road to Phanna w.no-07.	
5	Tractor road from main road to Phanna w.no-07.	
V Major Complaints - BGV		
1	water supplies, Road Connectivity.	
2	Awareness about water conservation.	
VI Major Complaints - BGV		
1	Sanctions of works under drive with fund allocation.	
2	Population in the panchayat with full coverage of piped water supply.	

Provide indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aardram Mission

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the visiting officer	
1	Requirement of 175 building at Chat w.no-05	
2	Requirement of 175 building at Chat w.no-05	
3	Ground need of 175 building at Chat w.no-05	
4	Ground need of 175 building at Chat w.no-05	
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97	Ground need of 175 building at Chat w.no-05	
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100	Ground need of 175 building at Chat w.no-05	

Signature of the visiting officer
Name: Mr. A. K. SINGH