

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: Nassar Ahamed Malik
- Designation: Asstt Executive Engineer
- Department/ place of posting: Const Divn 1st Ph.D (R+B) Jammu / Sub Divn Belichurana
- Mobile No: 7006635529 / 9419004360
- Email ID: nassarahmed625@gmail.com
- Home District: Srinagar
- Dates of visit: 06/10/20 to 08/10/20

B) Locational details of Panchayat:

- Name of the Panchayat: Chak Aytara
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BISHNAH
- Name of Tehsil: BISHNAH
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: four villages
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 1186
- Population (approx) of the Panchayat: 4800

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Kanjivra Devi	A. SW	9469080302
2	APC Office	Subodh Chandra	A. SW	9180901940
3	Gram Panchayat	Subodh Chandra	A. SW	963227854
4	ICDS	Subodh Chandra	A. SW	9796667770
5	ICDS	Subodh Chandra	A. SW	9410234131
6	ICDS	Subodh Chandra	A. SW	8803763067
7	ICDS	Subodh Chandra	A. SW	914975038
8	ICDS	Subodh Chandra	A. SW	7293030181
9	ICDS	Subodh Chandra	A. SW	9113083330
10	ICDS	Subodh Chandra	A. SW	7005345024

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:

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

ii. Facilities available in the Panchayat Chair:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Table/ facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	Water Pump available 8.45 E water connection available
Bank Post available in the Panchayat	Yes/ No	2 km's distance at Bijnor

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Self-attested copy of the report and documents (if any) should be submitted to the District Officer for the District, Bijnor, by the Panchayat Secretary.

If the District Officer is not satisfied with the report, he may require further information and documents.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No ☒ Yes
- No. of Ward Sabha meetings held since inception **20**
- No. of Gram Sabha meetings held since inception **25**
- Date of last Gram Sabha **25-09-20**
- Are all plans approved in Gram Sabha? Yes/No ☒ Yes
- Is the minimum quorum of 1/10th being observed in all Gram Sabha meetings? ☒ Yes
- Are Ward Sabha/ Gram Sabha resolutions attached with all copies? ☒ Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No ☒ Yes
- Has Social Audit Committee been formed? Yes/No ☒ Yes
- Is social audit being conducted by the Committee? Yes/No ☒ Yes
- No. of works audited by the Social Audit Committee **Not audited**
- Has Panchayat been constituted? Yes/No ☒ Yes
- Has the Panchayat approved the Village Action Plan? Yes/No ☒ Yes
- No. of meetings of Panchayat held **NO**
- Is Biodiversity Management Committee constituted? Yes/No ☒ Yes
- No. of BMC meetings held **one meeting held on 06/09/20**
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No ☒ Yes
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No ☒ Yes
- Are Panchayat activities being held in the Panchayat? Yes/No ☒ Yes
- What and where was the last activity held **Panchayat Committee held on 20/09/20**
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No ☒ Yes
- No. of meetings of HFWAC & VHSNC meetings held **ND**
- Is the name of Sarpanch displayed on clean extension boards of all RASPM schemes? Yes/No ☒ Yes
- Are Sarpanch's being involved in start-up inauguration of activities? Yes/No ☒ Yes

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F) JAN AGENTS—The District administrator may designate any person who is not a voting officer to be the district administrator's agent for the purpose of receiving and transmitting the ballot to the district administrator. The district administrator will transmit the ballot to the district administrator by conducting local delivery to the district administrator's office.

1. DOMESTIC CATEGORY	Target population	Certificates issued during last 30 days/ Annual Month	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
PROF. HODS			16954		
Non-Prof			at Telang.		
U&ER			848		
Students			16106		
Others					

Category	Target population	Certificates issued during last 12 months	Total certificates issued till date	Pendency (Nos.)	Reasons of pendency
SC	1	243	16/14/2020		
ST	1	101	263		
OBC	1	101	101		
A/C					
DDA					

Category	Applications received	Certificates issued during Jan Abhyas / Aarohi Month	Pendency (No.)	Reasons of Pendency
Minor / Jambhant				
Minor / Goshwari				
Parent / Relative				
Violations				

Category	Target *	Certificates Issued during Jan/February/ March/ April/ May/ June/ July/ August/ September/ October/ November/ December	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

Category	Target	No. of total Rating Cards Author awarded	Author awarded during Jan Albany/ Award Month	Pendency (No.)	Reasons of pendency
DRH	552	550		2	
Non-DRH	417	415		2	
Anthropology	43	43		-	
Area Vignana					

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyas/ Awasni Month	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Jamni Suraksha Yojna (JSY)					

Scheme	Eligible Families/ Individuals	Covered during Jan. Abhyaan/ Awasari Mithun	Total covered	Pendency (No.)	Houses of pendency	Aadhar seeding during Jan Abhyaan/ Awasari Mithun	Total Aadhar seeding
Old Age Pension	19	-	19	N/A	-	10	15
Widow Pension	N/A						
Disability Pension	N/A						

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible/ Pending/ Individuals	Covered during Jan Abhiyan/ Awaral Muhim	Total covered	Pendency (No.)	Reasons of pendency	Andhar seeding during Jan Abhiyan/ Awaral Muhim	Total Andhar seeding
Old Age Pension	118	-	118	20	lack of funds	25	100
Assistance to women in distress	75	-	75	3	lack of funds	20	52
Assistance to physically challenged persons	45	-	45	NIL		16	26

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaral Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matri Sakshara Yojana (PMMSY)	60	-	54	6	Under Process
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan 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/ Awaral Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC			2	
Pre Matric for ST				
Pre Matric for OBC			3	
Pre Matric for Minorities				
Post Matric for SC			43	

Scheme

Target Population

Scholarships sanctioned during Jan Abhiyan/ Awaral Muhim

Total scholarships sanctioned during the year

Reasons of pendency

Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSSI)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaral Muhim :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaral Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	186	2	178	8	L.R.
Kissan Credit Card	348	4	336	12	L.R.

12. Live Stock Schemes :

Sunil Kumar N/A 7051937675. Andhar seeding.

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaral Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	From the previous auditive cycle
Innovative Poultry Production Programme	NIL	NIL	NIL	From the previous auditive cycle
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Mubim	Pending/ No.	Reasons of Pending

14. School Amenities:

No. of schools in Gram Panchayat: 3

No. of schools with Pump Facility for Children with Specific needs: NIL

No. of schools with drinking water facility: NIL

No. of schools with electricity connection: Yes

No. of schools with toilet facility: Yes

a. For Boys: 3

b. For Girls: 3

No. of schools with girl students (GIRL/ Co-Ed schools): 35

No. of such schools installed with Sanitary Napkin Vending Machine: NIL

No. of such schools installed with incinerators: NIL

15. Basic Services:

No. of habitations with over 250 souls: 1

No. of habitations with over 250 souls in the GP without road connectivity: 1

If yes, whether these roads have been surveyed: Yes/No: No

No. of habitations with less 250 souls in the GP without tar weather road: 1

If there any habitation or locality which is yet un-electrified: Yes/ No: No

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

(name) (households)

(name) (households)

(name) (households)

(name) (households)

(name) (households)

(name) (households)

(name) (households)

(name) (households)

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(name) (households)

(name) (households)

(name) (households)

(name) (households)

(name) (households)

Total no. of households without electricity connection in the GP: _____

Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: No

If yes, details: _____

Approximate no. of wooden poles: _____

Are there any areas where barbed wire is used for electric supply: Yes/ No: No

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what length of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: _____ (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Mubim: _____

No. of households in which 1st installment released during Jan Abhiyan/ Awas Mubim: _____

No. of houses completed in 2020-21: _____

No. of houses completed during Jan Abhiyan/ Awas Mubim: _____

No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes

If yes, has the CSC been constructed: Yes/ No: Yes

Whether the CSC is functional: Yes/ No: Yes

No. of CSCs taken up during Jan Abhiyan/ Awas Mubim: _____

No. of CSC completed during Jan Abhiyan/ Awas Mubim: _____

Any issue regarding water connection and sewage disposal in CSC: _____

No water connection is provided to CSC: _____

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes

If yes: _____

at Funds allocated to the Panchayat: Rs. 9.45 lakh

at No. of works approved: 8

g) No. of works started during Jan Abhiyan/ Awami Muhim: _____
 h) No. of works completed during Jan Abhiyan/ Awami Muhim: _____
 i) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
 j) Wages due for 'f' above: Rs. _____ lakh
 k) Wages paid out of 'f' above: Rs. _____ lakh
 l) Any grievance related to MGNREGS: _____

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 4210.829 lakh
 2. Whether Action plan prepared for all years: Yes/ No
 3. No. of works as per the Action Plan: 32
 4. Whether approval accorded to the whole Plan by the OPC: Yes/ No
 5. No. of works for which technical sanction accorded by the XEN: _____
 6. No. of works authorized by the HSDs Panchayat: _____
 7. No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
 8. No. of works completed during Jan Abhiyan/ Awami Muhim: _____
 9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
 10. Total expenditure on PRA/SC as on date: Rs. 23.86191 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	PDD				
2	PWD				
3	Jal Shakti Mission	NIL	NIL	NIL	Continued from page 193
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	RDO				
2	PWD				
3	Jal Shakti Mission	NIL	NIL	NIL	Continued from page 193
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 (PHED)				
4	Jal Shakti Mission (HFCI) Water Conservation	NIL	NIL	NIL	Continued from page 193
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: _____

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BSVI/BSVI/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Nil					
2	Nil					
3	Nil					
4	Nil					
5	Nil					

IMPORTANT NOTE:

1. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVI and BVI
2. 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	Nil	
2	Nil	
3	Nil	
4	Nil	
5	Nil	

H) FOLLOW UP

Action taken

Remarks

S. No	Particulars	Action taken	Remarks
1	Refrigerator of Panchayat	No action taken	B.O.O.
2	Drainage	- do -	B.O.O.
3	-		
4	-		
5	-		
6	-		
7	-		
Urgent Public Requirements/ Demands - BSVI			
1	Removal of Panchayat Office	No action Taken	B.O.O.
2	Deepdram from H/O Mahan Singh to shop at Singpur Gupta	- do -	P.W.O.
3	Link Road from Bhatu Kishan Mandir to Palle Link Road.	- do -	P.W.O.
4	Crucible cement maintenance of pond at Bhatu Kishan Mandir	- do -	B.O.O.
5	Crucible cement maintenance of pond at Bhatu Kishan Mandir	- do -	P.W.O.
6	Crucible cement maintenance of pond at Bhatu Kishan Mandir	- do -	B.O.O.
7			

S No	Particulars	Action Taken	Remarks
VI Major Problems - BVI			
1	Major Complaints - BVI		
2	Unorganized Market	No Action Taken	
3	Lack of Cold Storage	- do -	
4	Provision of Roads	- do -	
5	-		
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Please indicate whether action taken in 2019 or 2020 or during Jan Aashirwaad Mahin.

GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint brought to the notice of the Visiting Officer.

Major issue brought to the notice by Sarpanch and Panchayat for allocation funds under emergency to the Panchayat.

1) Ring Road Construction pending & revision of awards.

2)

3)

I	Major/urgent public demand/that was/were reflected earlier but have not been addressed so far:
1	1) Upgradation of Transformer at Mahend Pur (P.O.)
2	2) Damaged conductor need replacement Ward No 9 (P.O.)
3	3) Main water supply W no 9. P.O.
4	4) Sanitary drain from the Dhaba to the Canal. 2.5 km
5	5) Link road from P.O. to the village. 2.5 km
6	6) Link road from P.O. to the village. 2.5 km
7	7) Link road from P.O. to the village. 2.5 km
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100	100) Link road from P.O. to the village. 2.5 km

Signature of the visiting officer

Name: Muskan Arora

20/01/2020