

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 Zafar Iqbal Naik
- Designation Principal
- Department/ place of posting Edn. G.H.S.S. Fateh pur
- Mobile No. 7889346610 - 9858024166
- Email ID Iqbal Naik 94898 @ gmail. Com
- Home District Rajouri
- Dates of visit 07. 10. 2020

B) Locational details of Panchayat:

- Name of the Panchayat Saim Smith
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC)
- Name of CD Block P. Langash
- Name of Tehsil Thant Mandi
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 76
- No. of households in the Panchayat 408
- Population (approx) of the Panchayat 2003

ii. 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

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No ✓
- ii. No of Ward Sabha meetings held since inception 50
- iii. No of Gram Sabhas conducted since inception 30
- iv. Date of last Gram Sabha 24.08.2020
- v. Are all plans approved in Gram Sabha Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓
- ix. Has Social Audit Committee been formed Yes/No ✓
- x. Is social audit being conducted by the Committee Yes/No ✓
- xi. No of works audited by the Social Audit Committee 21
- xii. Has Pani Samiti been constituted Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan Yes/No 04
- xiv. No of meetings of Pani Samiti held 04
- xv. Is Biodiversity Management Committee constituted Yes/No ✓
- xvi. No of BMC meetings held 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓
- xx. What and where was the last activity held
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSN/C) been constituted under the Sarpanch Yes/No
- xxii. No of meetings of HF/WAC & VHSN/C meetings held 01
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- xxxvi Whether grievance redressal box is installed? Yes/No
- 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
- xl Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
- 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	Yes/No	11.34478	833064
ICDS (Nutrition)	Yes/No	Srp. ICDS	Yes/No	12355	76505
ICDS (Honorarium)	Yes/No	C.D.P.O.	Yes/No	95295	374050
Mid-Day Meals (MDM)	Yes/No	G/c inst. / G. inst.	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
- If no, reason thereof _____
- Also mention if it is being purchased by someone else No
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- If no, reason thereof _____
- iii Expenditure incurred on procurement through Sarpanch Rs 76505 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/No

- If no, reason thereof _____
- v Expenditure incurred on paying of honorarium through Sarpanch Rs 374050 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by 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:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/No
- If no, reason thereof _____
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs _____ lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/No
- If no, reason thereof _____
- Also mention if it is being provided by someone else No
- iv 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)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs _____ lakh
- vi 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:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- ① Non co-operation of various concerned department
- ② Insufficient funds in functioning & execution of works
- Lack of funds create many problems in the developmental work.

D Jan Abhiyan/ Awami Muhim activities:

There to be 100% in the Jan Abhiyan/ Awami Muhim activities. The Jan Abhiyan/ Awami Muhim activities are to be carried out in the following manner:

1. Domicile Certificates issued:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
Male		150	150		
Female					
Ward					
Students					
Others					

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		10	12		
ST					
OBC					
ALC					
Other					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul- Jamabandi				
Nakul- Girdawari				
Fardar- Intikhat				
Mutation				

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					
Birth Certificates					
Disability Certificates					

5. Aadhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH		1200	13		
PHH PHH		401	20		
Antyodaya Aardh Yojana		30	2		

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards		06	20		
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension		06	20				
Widow Pension		09	25				
Disability Pension		-	01				

13. Universal Coverage Scheme

Scheme	Total number of households	Households covered during Jan Aardra/Amara Mahila	Pendency (No.)	Residents of pendency
1. House to House		6		

14. School Sanitation

1. No. of schools in the village: 04
2. No. of schools with separate facility for children with specific needs: 02
3. No. of schools with drinking water facility: 02
4. No. of schools with access to the common toilet: 02
5. No. of schools with toilet facility:
 - a. No. Boys: 03
 - b. No. Girls: 03
6. No. of schools with pre-monsoon toilet (CCTE scheme): 04
7. No. of schools with facilities with Kanchi Nigam/Amara Mahila: Nil
8. No. of schools with facilities with Amara Mahila: Nil

15. Road Services

1. No. of households with over 250 roads: 02
 2. No. of households with over 250 roads in the GP without road connectivity: Nil
- And road no. 23. Mohol Road Connectivity
3. From whether there road have been surveyed: Yes/No
 4. No. of households with over 250 roads in the GP without all-weather road: 02

5. Is there any habitation or mohalla which is yet un-electrified? Yes/No

If yes, names and area no. of households

6. Mohalla, Soidan, area no. 06, name: 10, households

7. _____ (name) _____ (households)

8. _____ (name) _____ (households)

Remarks/explanation: PDD due to plz. distress. he

is like he faced by Mohalla, Soidan, area no. 06.

9. Total no. of households without electricity connection in the GP: 10. (Mohalla Soidan) 10, no. 06
10. Is there any habitation or mohalla which is yet un-electrified? Yes/No

11. If yes, details: Mohalla, Soidan, area no. 06, and 02
12. Approximate cost of electricity connection: 35

13. Approximate cost of electricity connection: 35

14. Approximate cost of electricity connection: 35

15. Approximate length: 100m

16. Approximate length: 100m

17. Approximate length: 100m

18. No. of households without improved water supply in the GP: 400 households

16. Pradhan Mantri Awas Yojana (PMAY)

1. Approximate target: 1000
2. No. of households with house built with central assistance during Jan Aardra/Amara Mahila: 0
3. No. of households for which the installment released during Jan Aardra/Amara Mahila: 0
4. No. of houses completed in 2020-21: 0
5. No. of houses completed during Jan Aardra/Amara Mahila: 0
6. No. of houses under construction: 0

17. Community Sanitary Complex (CSC) Status

1. Whether CSC was formed in the Gram Panchayat: Yes/No
2. If yes, has the CSC been constructed: Yes/No
3. Whether the CSC is functional: Yes/No
4. No. of CSCs taken up during Jan Aardra/Amara Mahila: Nil
5. No. of CSC completed during Jan Aardra/Amara Mahila: Nil
6. Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA

1. Whether MGNREGA Plan 2020-21 has been approved: Yes/No
2. If yes:
 - a. Funds allocated to the Panchayat: Rs. 75,00,000/-
 - b. No. of works approved: 68

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: _____
- 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: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs _____ lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: _____
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: _____
- vi. No. of works authorized by the Halqa Panchayat: 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 12
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 07
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs _____ 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	<u>Nil</u>	-	-	-
2	PMGSV	<u>Nil</u>	-	-	-
3	Jal Shakti Mission (PHE)	<u>Nil</u>	-	-	-
4	Jal Shakti Mission (IS&FC)	<u>Nil</u>	-	-	-
5	NHM	<u>Nil</u>	-	-	-
6	Others (specify)	<u>JWMP - 10</u>	<u>08</u>	-	<u>Project closed</u>

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. Total number of beneficiaries identified in the Panchayat: _____



G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii No. of Panchayat Members present 07 Panchet + 01 Panch. Jalal 08
- iii Issues raised during the meeting
1. Water Scarcity (Hand Pump demanded for Panch. Jalal)
 2. up gradation of middle school Sam Sumit to high school
 3. Sub Centre and PHC for the Panchayat
 4. provision of Transformer for better service
- iv Important establishments/ institutions visited (Please tick)
- 1 Schools M/S Sam Sumit
 - 2 PHC/CHC
 - 3 Veterinary clinic
 - 4 Anganwari centre 02 (one newly built W- No 03)
 - 5 PDS (ration) depot 01
 - 6 Any industrial establishment X
 - 7 Government offices X
 - (a) X
 - (b) X
 - (c)
 - 8 Any other
- v Total number of wards in the Panchayat 07 (Seven)
- vi No. of Wards Sabha held 02 (Ward No 03 & 04)
- vii No. of villagers present during the Ward Sabha 30
- viii Whether any resolution passed Yes/ No for up gradation of middle Sch. Sam Sumit
- ix Citizen Information Board visited Yes/ No
- x Wall painting of works of 2019-20 inspected Yes/ No
- xi Name of the departments whose works displayed in the paintings: M. S. Narayan (B. Path Sumit, to Masjid)

DAY 2:

i Gram Sabha:

- Location of Gram Sabha Panchayat office Sam Sumit
- ii No. of villagers present during the Gram Sabha 40
- iii Whether resolution passed for MGNREGA Plan Yes/ No
- iv Whether resolution passed for 15th FC Plan Yes/ No
- v Whether list of Awas+ beneficiaries read out Yes/ No
- vi No. of ineligible beneficiaries removed Nil
- vii Whether list of pension beneficiaries read out Yes/ No
- viii Whether people made aware about the Covid-19
 - Use of masks Yes/ No
 - Sanitizers Yes/ No
 - Social distancing Yes/ No
- ix Whether Panchayat Newsletter distributed Yes/ No
- x Whether any mega cultural/ social/ sports event held Yes/ No
- Details thereof Sports event held
- xi Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed Nil
 - b) No. of sports kits distributed Nil
 - c) No. of students distributed uniforms/ bags/ books Nil

- u/ No of scholarships distributed Nil
- p/ No of Ayushman Bharat - golden cards distributed Nil
- g/ No of J&K Health Cards distributed Nil
- g/ Others _____

xii Whether any water conservation work started. Yes/ 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 ✓

Details thereof: _____

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xiv Whether Poshan Abhiyan activity held. Yes/ No ✓

xv Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i Attendance: 18

ii Resolution passed, if any: _____

iii Issues raised:

- 1 Health Related issues were raised
- 2 Provision of Ambulance for Pregnant ladies
- 3 Issue of 2d delivery of Amast was raised by many people and demanded early restoration
- 4

II. Bal Sabha:

i Attendance: 15

ii Resolution passed, if any: _____

- Issues raised
- 1 Provision of playground
 - 2 Improvement in Horticulture Sector
 - 3 opening of health centres in the Panchayat
 - 4 installation of Hand Pumps in the Panchayat

III. Works completed/inaugurated under B2V:

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					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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 Collection Tank near Taxpayer Bridge			Yes	
2					
3					
4					
5					

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V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under B2V1/B2V2/ 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 B2V1 and B2V2
- 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	Mr. Mohd Irshad S/o Barkat Hussain	Yes (one Blanket)
2	Mrs. Rubina kausar wd/o Mohd Bashir	Yes
3		
4		
5		

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Poor Road Connecting in General and in N. No 01 and 02 in Particular		
2	No tapped water facility in almost entire Panchayat		
3	Absence of High School due to which student have to Travel a lot.		
4	Assured irrigation systems required to boost the agriculture Sector.		
5	Absence of Proper Sub Centre Health causing a lot of problems to the people of the Pdt.		
IV Major Problems - B2V2			
1	Scarcity of drinking water.		
2	Healthcare Sector is not active due to the non-seriousness of the dept		
3	Health related facilities are not provided to the people in the absence of sub centre.		
V Major Complaints - B2V1			
1	Drinking Water facilities in lacking. People suffer much for the same.		
2	middle Sch. has not been upgraded inspite of the repeated request not a single H/S in the Pdt.		
VI Major Complaints - B2V2			
1	Like B2V1 the Scarcity of drinking water still prevail in the Pdt. People are suffering a lot.		
2	Funds not released for developmental works.		

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

II GENERAL ASSESSMENT brought to the notice of the Visiting Officer	
I	U/S visited different wards of Panchayat Sain Samit as far Education Sector is concerned, most of the people view of the view that their genuine demand of upgradation of H/S Sain Samit was not fulfilled till date and the said school is still middle school than unit any high school in the Panchayat therefore students suffer a lot. Second complaint was Scarcity of drinking water. Jal Shakti Dept (PHE) is not serious about the grievances of the people. In B2V1 & B2V2 these issues were raised but still nothing has been done in this regard.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far People of Panchayat Sain Samit demanded Sub-centre (Health) Anganwasi centres, drinking water facilities, Road Connectivity, JE Bank branch, Hand pumps, Link Road Sain Samit Dodason to Lower Sain Samit Primary School Polling Station Sain Samit charli, Panchay Ghar, declare the Panchayat under Tourism map Primary Sch in ward no 06. Unfortunately the above demands of the Panchayat has not been addressed so far.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) As far the assessment of U/S is concerned, the people are not satisfied with the B2V1 and B2V2 Programme. The promises made by the govt officials were not fulfilled. People are annoyed. At Gross rent level a lot of work is to be done. School up to middle standard are without modern facilities. Most of schools are without playground and laboratory. Computer is not has not been provided to the school. Even Panchayat Ghar is available. The whole Gram Sabha work is being performed in a rented building that too without table and washroom. Concern of dept should pay special attention to this Panchayat installation of more 11- hand pump at Mohalla kambrji is the dire need of W. No 03
Signature of the visiting officer Name <u>Zafar Iqbal Wani</u> Principal HSS Pachapur	

2. Zafar Iqbal Malik Principal HSS Fatehpur

visiting officer Panchayat Saim Sumit. Strongly recommend the early and timely redressal of the following major and utmost demands of the people of Panchayat Saim Sumit:— Hoping for an earliest redressal by the concerned departments, the demands are as under:—

1. Panchayat Ghar with all modern facilities

2. Bank branch of JK Bank in the Pdt.

3. Link Road Saim Sumit, Dodasān to Lower Saim Sumit Primary School Polling Station Saim Sumit Chakli W.No 05.

4. Anganwari Centres for W.No. 01, 02, 03, 05 and 07.

5. Dry School in Ward No 06.

6. Installation of Mark II. hand Pump at Mohalla Kambri Gersian W. No 03.

7. Provision of at least 03. health Centres in the Panchayat

8. Pucca path from Main Road to Zairat Mian.

Nasrullah of Land pump at Mohalla Pangiban

9. Installation of Land pump at Mohalla Pangiban and near newly constructed Masjid Sharief.

10. H/Tank near house of Shabir Hussain.

11. Play ground for Sports Activities.

12. Protection wall near the house of Mohd Bashir S/o Mohd Hafiz length 200 metre W.No 0.

13. Tractor Road near house of Mohd Shabir S/o Mohd Bashir.

14. Trans farmer for W.No 03. Pells already installed

15. Provision of at least 04 Community Halls for the Pdt.

16. Survey of tourism Spots in the Panchayat.

17. Provision of 50 hand pumps for the Panchayat.

Z. I. Malik

V/D B2V3