

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 Md. Asraf Bhat
- Designation Sr. Lecturer
- Department/ place of posting Education - E.HSS - Harduwa.
- Mobile No 9149541156
- Email ID K
- Home District KUPWARA
- Dates of visit 07/10/2020, 08/10/2020 and 09/10/2020.

B) Locational details of Panchayat:

- Name of the Panchayat HAETHRADA
- Local Government Directory (LGD) code of the Panchayat L.G.D. 7384
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block TARATHORA
- Name of Tehsil TARATHORA
- Name of District KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 03
- No. of households in the Panchayat 400
- Population (approx) of the Panchayat 3480

D-II) Frontline Officers/ Officials who were assigned to the

Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	P.O.D.	Shri. J. K. D. S.	9722863244	
2	P.O.D.	Shri. J. K. D. S.	9722863244	
3	P.O.D.	Shri. J. K. D. S.	9722863244	
4	P.O.D.	Shri. J. K. D. S.	9722863244	
5	P.O.D.	Shri. J. K. D. S.	9722863244	
6	P.O.D.	Shri. J. K. D. S.	9722863244	
7	P.O.D.	Shri. J. K. D. S.	9722863244	
8	P.O.D.	Shri. J. K. D. S.	9722863244	
9	P.O.D.	Shri. J. K. D. S.	9722863244	
10	P.O.D.	Shri. J. K. D. S.	9722863244	

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 Office 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 Office? Yes/ No

Facilities available in the Panchayat Office:

Facility	Availability	Remarks
Functioning in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection in Panchayat Office	Yes/ No	
Drinking water available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared? Yes/No
(Attaching copies to physically check the register)

If No, Working Officer to get the register prepared in his/her presence and confirm.

2. Functionality:

2.1 General activities:

1. Are Ward Sabha meetings being held? Yes/No
2. No. of Ward Sabha meetings held since inception: 05
3. No. of Gram Sabha conducted since inception: 02
4. Date of last Gram Sabha: 29-09-2020.
5. Are all plans approved in Gram Sabha? Yes/No
6. Is the minimum quorum of 1/3rd being ensured in all Ward/ Gram Sabhas? 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. Was Social Audit Committee constituted? Yes/No
10. Is social audit being conducted by the Committee? Yes/No
11. No. of works audited by the Social Audit Committee: 05
12. Has Panch Sabha been constituted? Yes/No
13. Has the Panch Sabha approved the Village Action Plan? Yes/No
14. No. of meetings of Panch Sabha held: 04
15. Is Block-level Management Committee constituted? Yes/No
16. No. of BMC meetings held: 06
17. Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
18. Have all parities of works executed for 2019-20 been done in the Panchayat? Yes/No
19. Are Poshan Akshay activities being held in the Panchayat? Yes/No
20. What and where was the last activity held: _____
21. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
22. No. of meetings of HF-WAC & VHSNC meetings held: 02
23. Is the name of Sarpanch displayed on official information boards of all P.Os and villages? Yes/No
24. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

F) Jan Adnyan / Awarded For his role in the District Administration before the Incident is presented over to the standing office. He is a member of the District Administration before the Incident is presented over to the standing office and received the figure for him by the administrator by conducting an inquiry about the figure of the award.

1. Domestic Certificates Issued*

Category	Target population	Certificates issued during Jan/February/ March	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PHC residents	300	70	250	50	not applied
PHC staff	100	30	80	20	in
PHC women	150	100	100	nil	0
Students	150	150	100	nil	nil
Others					

2. Category certificates issued

Category	Target population*	Certificate issued during first 10 days	Total certificates issued all days	Pendency (No.)	Lessons of pendency
...	...	...	...	...	...

3. Revenue papers issued

GC				
WT	20	0.5	1.5	0.5 not applicable
CHC				
ALC				
trial	10	0.5	0.5	0.5 not applicable

4 Birth/ Death/ Disability Certificates * (the current and more than April 1, 2021)

Category	Target	Certificates issued during Jan/February/ March/ Muslim	Total certificates issued	Pendency (No.)	Months of pendency
Death Certificates					
Birth Certificates					
Death Certificates					

Category	Target	No. of total Nation Candidates seeded	Absent seeding during Jan Athletics/ Award Meeting	Pendency (No.)	Reasons of pendency
Men	192	178	178	14	May 12, 1994
Men FH	116	92	92	24	—
Artistic Male Varsity	144	139	139	05	—

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyas/ Aarati Muhim	Total covered	Pendency (NO.)	Reason of pendency
Anganwadi Board Centres with golden lands	624	614	614	10	challan received
Anganwadi Board individuals Centres	35	nil	nil	446	X
Janak Sancha Sona Jyoti	40	nil	nil	446	X

7. National Social Assistance Programme (NSAP)*

Old Age Pensioner	Widow Pensioner	Disability Pension	Eligible Families/ Individuals	Covered during Jan. 2014/ Actual Month	Total covered	Pendency (No.)	Reasons of pendency	Another pending during Jan. 2014/ Actual Month	Total Another pending
57	01	01	01	02	54	03	under process	07	51
				nil	01	nil	nil	nil	01
			01	nil	01	nil	nil	nil	nil

8. Integrated Social Security Scheme (ISSS)

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Assam Muktam	Total covered	Pendency (No.)	Reasons of pendency	Auditor seeding during Jan Abhiyan/Assam Muktam	Total Auditor seeding
Out-Station Persons	216	03	206	10	Procedural	16	201
Assistance to workers in District	84	nil	84	nil	nil	04	80
Assistance to Physically Challenged Persons	34	nil	34	nil	nil	05	29

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Assam Muktam	Total covered	Pendency (No.)	Reasons of pendency
PM's Multi-Sectoral Welfare Scheme (PM-MWS)	12	nil	12	nil	x
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana	336	x	336	nil	x
Mission mode project for regularization of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Assam Muktam	Total scholarships sanctioned during the year	Reasons of pendency
Post-Matric for SC				
Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Assam Muktam	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 Scholarship				
Merit cum Means Minority				
PM's Special Scholarship for JAK PMSSS				
National Talent Search Scheme				
National Scheme for Promotion to Girl Child to Secondary Education (NSGCE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Assam Muktam :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/Assam Muktam	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	378	356	356	42	nil
Kisan Credit Card	378	nil	378	nil	nil

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/Assam Muktam	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Removal of Poultry Production Programme				
Integrated Development of Small Ruminants and Poultry - Sheep Farm				

13. Universal coverage Scheme*

Scheme	Total number of Households	Households covered during Jan Abhiyan/ Aamni Mahin	Pendency (No.)	Reason of pendency
At Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Dump Facility for Childer with Specific needs: 01
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
 - For Boys: 01
 - For Girls: 01
- No. of schools with gen. students (GIR)/ Co-Ed schools: 06
- No. of such schools provided with Sanitary Napkin Vending Machine: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 01
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with 2500 250 souls in the GP without fair weather road: 05
- Is there any habitation or locality which is yet un-electrified? Yes/No

If yes, names and approx. no. of households

- _____ Inhabitants: _____ Households
 - _____ Inhabitants: _____ Households
 - _____ Inhabitants: _____ Households
- Remarks/ explanation: _____

1. Total no. of habitations without electricity connection in the GP: nil

2. Is there any habitation/ area where basic/ essential services are not available? Yes/No

If yes, details: _____

3. Approximate no. of wooden poles: about 50% of the total

4. Are there any areas where barbed wire is not for electric supply? Yes/No

If yes, name of the habitations: _____

5. Approximate length: 4 meters

6. Approximately what length of wire with length is for a barbed wire: 0%

7. No. of habitations without tap water supply in the GP: nil

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 05 Hs.
- No. of households sanctioned with welfare Accoutals during Jan Abhiyan/ Aamni Mahin: nil
- No. of households in which all beneficiaries received during Jan Abhiyan/ Aamni Mahin: nil
- No. of houses completed in 2021-22: nil
- No. of houses completed during Jan Abhiyan/ Aamni Mahin: nil
- No. of houses under construction: nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat? Yes/ No
- If yes, has the CSC been completed? Yes/ No
- Whether the CSC is functional? Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Aamni Mahin: nil
- No. of CSCs completed during Jan Abhiyan/ Aamni Mahin: nil
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved? Yes/ No
- If yes:
 - At Funds allocated to the Panchayat Rs.: 26 lakh
 - No. of works approved: 27

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

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 17.99 lakh
 2. Whether action plan prepared for all years: Yes/ No
 3. No. of works as per the Action Plan: 14
 4. Whether approval accorded to the work plan by the DDC: Yes/ No
 5. No. of works for which technical sanction accorded by the DDC: 14
 6. No. of works authorized by the Hq. Panchayat: 12
 7. No. of works taken up during Jan Abhiyan/ Awasni Muhim: nil
 8. No. of works completed during Jan Abhiyan/ Awasni Muhim: nil
 9. Payments made during Jan Abhiyan/ Awasni Muhim: Rs. nil lakh
 10. Total expenditure on PMSA as on date: Rs. 6.76 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh)	Remarks
1	PWD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex:

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh)	Remarks
1	PWD				
2	Drainage				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS):

S. No.	Scheme	No. of activities/ works taken up during Jan Abhiyan/ Awasni Muhim	No. of activities/ works completed during Jan Abhiyan/ Awasni Muhim	Payments made during Jan Abhiyan/ Awasni Muhim (Rs. in lakh)	Remarks
1	Swachh Bharat Mission				
2	Pradhan Mantri Awasni Yojana				
3	PMGSY				
4	PMKSY				
5	PMKSY				
6	Others				

21. Feedback regarding service delivery during Jan Abhiyan/ Awasni Muhim:

1. No. of complaints received: nil
 2. No. of complaints resolved: nil
 3. Cost of work done in delivery of service: _____

22. Others:

1. Whether survey of all officially designated persons regarding project work, actual status, existing and etc. has been completed: Yes/ No
 2. If yes, total number of beneficiaries identified in the Panchayat: nil

G) Activities during BZV3:

DAY 1:

1. Whether meeting held with BOD/ Executive members/ parent/ teachers Yes/ No ☒

2. No. of Participants/ members present 07

3. Issues raised during the meeting

1. Refunding the previous demands.

2. Developmental demands.

3. Health, Safety, demands.

4. _____

5. Important resolutions/ resolutions stated (if any) are:

1. Schools

2. PROCTOR

3. Voluntary clinic

4. Anger management

5. First aid kit

6. Any additional resolutions

7. Governance officers

8. _____

9. _____

10. _____

11. _____

12. _____

13. _____

14. _____

15. _____

16. _____

17. _____

18. _____

19. _____

20. _____

21. _____

22. _____

DAY 2:

1. Gram Sabha

2. Location of Gram Sabha Govt. High School Haldwara

3. No. of villages present during the Gram Sabha 150

4. Whether meeting was presided by MC/MLA/MLA Yes/ No ☒

5. Whether resolution passed for (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) Yes/ No ☒

6. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

7. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

8. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

9. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

10. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

11. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

12. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

13. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

14. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

15. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

16. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

17. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

18. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

19. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

20. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

21. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

22. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

23. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

24. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

25. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

26. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

27. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

28. Whether set of Standard Operating Procedures (SOP) was adopted Yes/ No ☒

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BSV/BSVI/ Others (Please Specify)	Whether accorded AA/TS	Whether physically started	
					Yes/No	If No, Status
1	Cost of 1st phase of BSVI 1.80		NO	Yes	Yes	—
2	Cost of 2nd phase of BSVI 2.00		NO	Yes	Yes	—
3	—					
4	—					
5	—					

IMPORTANT NOTE:

- Items across to be identified by team functioning / team Sabha particularly selected out of prior to works of BSVI and BSVI
- All listed items were to be identified and started. Situations above to be laid by the visiting officer

VI. Gritta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	CAN handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
1	Report Back to Village-1 BZVI		
2	Report Back to Village-2 BZVI		
3	Report Back to Village-3 BZVI		
4	Report Back to Village-4 BZVI		
5	Report Back to Village-5 BZVI		
6	Report Back to Village-6 BZVI		
7	Report Back to Village-7 BZVI		
8	Report Back to Village-8 BZVI		
9	Report Back to Village-9 BZVI		
10	Report Back to Village-10 BZVI		
11	Report Back to Village-11 BZVI		
12	Report Back to Village-12 BZVI		
13	Report Back to Village-13 BZVI		
14	Report Back to Village-14 BZVI		
15	Report Back to Village-15 BZVI		
16	Report Back to Village-16 BZVI		
17	Report Back to Village-17 BZVI		
18	Report Back to Village-18 BZVI		
19	Report Back to Village-19 BZVI		
20	Report Back to Village-20 BZVI		
21	Report Back to Village-21 BZVI		
22	Report Back to Village-22 BZVI		
23	Report Back to Village-23 BZVI		
24	Report Back to Village-24 BZVI		
25	Report Back to Village-25 BZVI		
26	Report Back to Village-26 BZVI		
27	Report Back to Village-27 BZVI		
28	Report Back to Village-28 BZVI		
29	Report Back to Village-29 BZVI		
30	Report Back to Village-30 BZVI		

NOTES

While visiting the village along with nodal officers, Sarpanch and members I found three persons among them, one blind girl and two physically retarded with some birth problems including skin burning issues/problems. Therefore I request the higher authorities that they should be provided medical aids and financial help from the social welfare dept.


Rajendra Kumar