

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 GURDEV KUMAR
- Designation GENERAL MANAGER-DIC
- Department/ place of posting INDUSTRY & COMMERCE, REASI
- Mobile No 9006287988
- Email ID gurdevkumar1@gmail.com
- Home District Bada
- Dates of visit 07-09 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat Kothian
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 239706
- Name of CD Block Pauri
- Name of Tehsil Pauri
- Name of District Deeri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat
- No. of hamlets in the Panchayat
- No. of households in the Panchayat
- Population (approx) of the Panchayat

- ix) Whether subjects have been assigned by the Sarpanch to the Panch: ☒ Yes/ No
- x) Whether grievances redressal box is installed: ☒ Yes/ No
- xi) No of grievances received pertaining to Panchayat level: NIL
- xii) No of grievances disposed of at Panchayat level: NIL
- xiii) Whether the Sarpanch/ Panchayat Secretary have digital signatures: ☒ Yes/ No
- xiv) Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): ☒ Yes/ No
- xv) 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)
14 th Finance Commission	☒ Yes/ No	<u>Sec. Pgt</u>	☒ Yes/ No	<u>34.89</u>	<u>2.99</u> <u>1581</u>
ICDS (Nutrition)	☒ Yes/ No	<u>MDL Sup</u>	☒ Yes/ No	<u>NIL</u>	<u>₹ 92310</u>
ICDS (Shiksha)	☒ Yes/ No	<u>-do-</u>	☒ Yes/ No	<u>5.00</u>	<u>₹ 3.25</u>
Mid Day Meal (MDM)	☒ Yes/ No	<u>Teacher</u>	☒ Yes/ No	<u>NIL</u>	<u>1.49</u>
Can resources of Panchayat	☒ Yes/ No	<u>-</u>	☒ Yes/ No	<u>-</u>	<u>-</u>
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 Anganwadis Centres of the Panchayat: ☒ Yes/ No
- ii) If no, reason thereof: -
- Also mention if it is being purchased by someone else: -
- iii) Is nutrition being provided to Anganwadis Centres in the Panchayat: ☒ Yes/ No
- iv) If no, reason thereof: -
- v) Expenditure incurred on procurement through Sarpanch: Rs. 0.92 lakh
- vi) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: ☒ Yes/ No

- ii) If no, reason thereof: -
- v) Expenditure incurred on paying of honorarium through Sarpanch: Rs. 3.25 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
- ii) If no, reason thereof: -
- iii) Expenditure incurred on Mid-Day Meal/ food items through Sarpanch: Rs. - lakh
- iv) Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: ☒ Yes/ No
- ii) If no, reason thereof: -
- Also mention if it is being provided by someone else: -
- v) Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: ☒ Yes/ No
- vi) (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- vii) Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. - lakh
- viii) Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: ☒ Yes/ No
- ix) If yes, whether approved by the Gram Sabha: ☒ Yes/ No
- ii) If no, reason thereof: Own Resources not available in Pdt.

2.4 Challenges:

- i) Major challenges being faced by the Panchayat in functioning and execution of works:
- Shortage of office staff
- Non-availability of G.R.S.
- Land Computer, land with poor QPR.
- Material like sand, bags etc. not available.
- Non payment of provision by executive of work.

F) Jan Abhiyan/ Awami Muhim activities:

(Note to be filled by the District Administration below the District is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		37	245		
Non-PRC		-	13		
WPR					
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		07	41		
ST		08	43		
OBC					
A/C					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamdandi		02		
Nakul/ Gondawan		16		
Farad/ Inhab				
Mutations				

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	8	5	5	3	Legitimate and official
Birth Certificates	24	13	13	11	do
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya					
Anna Yojana					

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					
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	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	49						
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaaz Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaaz Muhim *	Total Aadhar seeding *
Old Age Pension	92		92	4	Link 6 Parents		23
Assistance to Women in District	32		32	03	-/-		2
Assistance to Physically Challenged Persons	35		35	02	-/-		3

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaaz Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM'S Matsya Vandana Yojana (PMMVY)	1	1	1		
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/ Awaaz Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST			15228.	
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaaz 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-Meats (NMMMS)				
Ment-cum-Meats Minority				
PM's Special Scholarship for J&K (PMSSSJ)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICSEI)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaaz Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	258	0	258	0	Due to COVID-19 lockdown and lack of awareness
Kissan Credit Card	345	20	192	153	Due to COVID-19 lockdown and lack of awareness

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaaz 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 Abhyaan' / Awaraj Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	---	---	1	---

14. School Amenities:

- i. No. of schools in the Gram Panchayat: -----
- ii. No. of schools with Rump Facility for Children with Specific needs: -----
- iii. No. of schools with drinking water facility: -----
- iv. No. of schools with electricity connection: -----
- v. No. of schools with toilet facility: -----

- a. For Boys: -----
- b. For Girls: -----

- vi. No. of schools with girl students (Girls/ Co-Ed schools): -----
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: -----
- viii. No. of such schools installed with incinerators: -----

15. Basic Services:

- i. No. of habitations with over 250 souls: -----
- ii. No. of habitations with over 250 souls in the GP without road connectivity: -----
- iii. If yes, whether these roads have been surveyed Yes/No: -----
- iv. No. of habitations with less 250 souls in the GP without fair weather road: -----

- v. Is there any habitation or mohalla which is yet un-electrified Yes/ No: -----
- If yes, names and approx no. of households: -----

- bi) ----- (households)
- ci) ----- (households)
- Remarks/ explanation: ----- (households)

- vi. Total no. of households without electric connection in the GP: -----
- vii. Is there any habitation/ area where these wooden poles are used for electric supply Yes/No: -----
- If yes, details: -----

Approximate no. of wooden poles: -----

- viii. Are there any areas where barbed wire is used for electric supply Yes/ No: -----
- If yes, name of the habitations: -----

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: 10 (No.)
- ii. No. of households sanctioned with verified accounts during Jan Abhyaan/ Awaraj Muhim: NIL
- iii. No. of households to which 1st installment released during Jan Abhyaan/ Awaraj Muhim: NIL

iv. No. of houses completed in 2020-21: -----

v. No. of houses completed during Jan Abhyaan/ Awaraj Muhim: -----

vi. No. of houses under construction: 4

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat Yes/ No: -----
- ii. If yes, has the CSC been constructed Yes/ No: -----
- iii. Whether the CSC is functional Yes/ No: -----
- iv. No. of CSCs taken up during Jan Abhyaan/ Awaraj Muhim: -----
- v. No. of CSC completed during Jan Abhyaan/ Awaraj 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: -----
- ii. If yes: -----

a) Funds allocated to the Panchayat: Rs. 30.43 lakh

b) No. of works approved: -----

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

19. 14th FC Award:

1. Allocation under 14th FC for four years Rs. 34.89 lakh
2. Whether Action Plan prepared for all years? Yes/ No ✓
3. No. of works as per the Action Plan ✓
4. Whether approval accorded to the whole Plan by the DPC Yes/ No ✓
5. No. of works for which technical sanction accorded by the XEN 7
6. No. of works authorized by the Holga Panchayat' 7
7. No. of works taken up during Jan Abhiyan/ Awaraj Muhim'
8. No. of works completed during Jan Abhiyan/ Awaraj Muhim'
9. Payments made during Jan Abhiyan/ Awaraj Muhim' Rs. lakh
10. Total expenditure on PDS/SCS as on date' Rs. 8.99 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim'	Payments made during Jan Abhiyan/ Awaraj 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/ Awaraj Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim'	Payments made during Jan Abhiyan/ Awaraj 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/ Awaraj Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim'	Payments made during Jan Abhiyan/ Awaraj Muhim' (Rs in lakh)	Remarks
1	Sarnigra Shiksha	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (IISCI)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

1. No. of complaints received:
2. No. of complaints resolved:
3. Constraints faced in delivery of services:

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No:
2. If yes, 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: 09
- iii. Issues raised during the meeting:
 1. Non availability of water in Ppt. Electricity issues
 2. Link roads in road not constructed
 3. Road to Dargah or non availability of land to villagers
 4. _____
- iv. 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
 - (a) Ppt. Ghar
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 31
- viii. Whether any resolution passed: Yes/ No
- 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:
 1. _____

DAY 2:

1. Gram Sabha:
 - i. Location of Gram Sabha: Ppt. Panchayat Ghar
 - ii. No. of villagers present during the Gram Sabha: 107
 - 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
 - i. Details thereof: two sports events
 - ii. _____
 - iii. _____
 - iv. _____
 - v. _____
 - vi. _____
 - vii. _____
 - viii. _____
 - ix. _____
 - x. _____
 - xi. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: 472
 - b) No. of sports kits distributed: NIL
 - c) No. of students distributed uniforms/ bags/ books: NIL

- e) No of bicycles/ prosthetic aids distributed All
 f) No of scholarships distributed All
 g) No of Ayushman Bharat - golden cards distributed All
 h) No of JSA Health Cards distributed All
 i) Others Seed distributed by Agriculture Department
 ii) Whether any water conservation work started Yes/ No
 Details thereof /
 iii) 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 Workshop seed distributed by Agriculture Dept.
 iv) Whether Poshan Abhiyan activity held Yes/ No
 Brief description of the activity During 6:30am-9:30am Awareness about Poshan Abhiyan was given to the people by 100s Dept
DAY 3:
 I. Mahila Sabha:
 i) Attendance 35
 ii) Resolution passed if any Nil
 iii) Issues raised:
 1. ARM - Availability of water
 2. Ration Dept not in central location
 3. _____
 4. _____
 II. Bal Sabha:
 i) Attendance 17
 ii) Resolution passed if any Nil

Issues raised

1. Mobile Internet connectivity
 2. As
 3. Sports Stadium ground not available in Panchayat
 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	Link Road Demand <u>Asst. to Shastri</u>	5.00	8/07/20	Yes	No
2	<u>grat</u>				
3	<u>roadwork</u>				
4					
5					

Important Note: At least one work /demand as reflected in BZV/BVZ 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	<u>Culvert Approvd by Ray Mella</u>	3.30	2010	Yes	No
2	<u>well at WNO-1</u>	2.00	2020	Yes	No
3	<u>Raksh, Mithali</u>				
4					
5	1				

Particulars	Action taken
H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2)	

IMPORTANT NOTE

a New words to be identified by Gram Panchayat / Gram Sabha preferably selected out of the pool of words of Bani and Bani

D At least one more to be identified and started - foundation stone to be laid by the Visiting Officer

[illegible]

100

Particulars	Action taken
H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2)	

100

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BZV1			
1	Electric water supply	Some pipes changed but still not satisfactory	
2	Road Connectivity (Link Road)	One road initiated in BZV3	
3	Mainline Connectivity	nil	
4	Health related issues	NIL	
5	Building Construction of old boy school	NIL	
IV. Major Problems - BZV2			
1	Underground water supply	— nil	
2	Road Connectivity	nil	
3	Non-payment of MS-MRGA funds	NIL	
V. Major Complaints - BZV1			
1	Water supply	— nil	
2	Road Connectivity	nil	
VI. Major Complaints - BZV2			
1	Water supply	nil	
2	Road Connectivity	NIL	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Mahim.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major/ urgent public demands that was/were reflected earlier but have 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.)

All above mentioned demands are still pending, hence remained unaddressed.

PRs have shown satisfaction to social welfare for person majority of demands made by people in BZV, a BZV are still pending. If anything substantial not done people are likely to boycott such prog in future about which they warned too.

Signature of Visiting Officer
Name: SPRINGER KUMAR