

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her first day visit to the Panchayat.
Fields marked with asterisk (*) have to be filled by the District administration before the report is
forwarded over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Ravi Paul Gupta
- Description: Executive Engineer
- Department/ place of posting: PMGSY Division, Jammu
- Mobile No: 9919091449
- Email ID: gupta.ravi.paul@gmail.com
- Home District: Jammu
- Dates of visit: 06-08 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Larogam
- Local Government Directory (LGD) code of the Panchayat: 240548
(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: 01
- No. of hamlets in the Panchayat: 1
- No. of households in the Panchayat: 622
- Population (approx) of the Panchayat: 3175

- iii. Whether subjects have been assigned by the Sarpanch to the Panch: Yes/ No
 iv. Whether grievance redressal box is installed: Yes/No
 vii. No of grievances received pertaining to Panchayat level: 2
 viii. No of grievances disposed of at Panchayat level: 2
 ix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
 x. Whether all MGNREGS/ MDMB payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
 xii. 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 (once opening of account)
1st Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Housing)	Yes/ No		Yes/ No		
Md Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other scheme, if yes, provide name					

Visiting Officer to personally check the Passbook and enter the above details. He/she will also cross check 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 Angewadi Centres of the Panchayat: Yes/ No
 ii. No, reason thereof: _____
 Also mention if it is being purchased by someone else: _____
 iii. Is nutrition being provided to Angewadi Centres in the Panchayat: Yes/ No
 If no, reason thereof: _____
 iv. Expenditure incurred on procurement through Sarpanch: Rs. _____ lakh
 Is the Panchayat/ Sarpanch paying remuneration to Angewadi Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: _____

- v. Expenditure incurred on paying of remuneration through Sarpanch: Rs. _____ lakh
 vi. Whether the record on account of purchase of nutrition and payment of remuneration 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: Reserve dry Ration provided by Sarpanch
 Also mention if it is being provided by someone else: of S. or R. or Ch.

- iv. Whether the record on account of purchase of MDM items and remuneration 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 can be paid through Sarpanch: Rs. 0-0) 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: Non availability of funds

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:

F1 Jan Abhiyan/ Awami Muhim activities:

These are filled by the District Administration before the District is handed over to the visiting officer. These are filled by the District Administration before the District is handed over to the visiting officer. These are filled by the District Administration before the District is handed over to the visiting officer.

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					
ST					
OBC					
WBC					
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					
ST					
OBC					
AIC					
TBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue/ Land Revenue				
Revenue/ Cultivation				
Revenue/ Filling				
Others				

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
Birth Certificates					
Death Certificates					
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					
PHH-1					
PHH-2					
PHH-3					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Anganwadi					
PHH					
PHH-1					
PHH-2					
PHH-3					

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	111	NIL	NIL	25	Not found	34	90
Widow Pension	55	NIL	NIL	2	-	15	33
Disability Pension	52	NIL	NIL	2	Do-	12	29

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraz Muhim	Total covered	Pendency (No)	Reasons of pendency	Another spending during Jan Abhiyan/ Awaraz Muhim	Total Another spending
Old Age Pension	111	N/A	N/A	25	Yet not funds	34	70
Assistance to Women in Distress							
Assistance to Physically Challenged Persons	62	-	-	2	-	12	29

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraz Muhim	Total covered	Pendency (No)	Reasons of pendency
PM's Matsya Yojana (National Priority)					
National Family Benefit Scheme (NFBS)	2	N/A	N/A	2	Yet not funds
PM Garib Kisan Aardra Yojana					
Mass mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

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

Scheme

Target Population

Scholarships sanctioned during Jan Abhiyan/ Awaraz Muhim

Total scholarships sanctioned during the year

Reasons of pendency

Post-Matric for ST				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar EDC				
National Merit-cum-Means (NIMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for JAR (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSGISE)				

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaraz Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PMKISAN)	676	676	251		
Kisan Credit Card	676	676	546		

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaraz Muhim	Pendency (No)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Pigs - Sheep Farm				

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Aardhan/ Awas Muktin *	Pendency* (No.)	Reasons of pendency
JK Habitat Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 1
- No. of schools with specific needs: Yes
- No. of schools with drinking water facility: Yes
- No. of schools with electricity connection: Yes
- No. of schools with toilet facility:
 - For Boys: Yes
 - For Girls: Yes
- No. of schools with girls students (Girls/ Co Ed school):
- No. of such schools installed with Sanitary Napkin Vending Machines:
- No. of such schools installed with incinerators:

15. Basic Services:

- No. of habitations with over 250 souls:
- No. of habitations with over 250 souls in the GP with out road connectivity:
- If yes whether these roads have been surveyed: Yes/No:
- No. of habitations with less 250 souls in the GP without full weather road:
- Is there any habitation or mohalla which is not electrified: Yes/ No
- If yes, name and approx. no. of households:
- (Name): (Households)
- (Name): (Households)
- (Name): (Households)
- Name/s/ explained on:

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: (No.)
- No. of households sanctioned with verified Accounts during Jan Aardhan/ Awas Muktin:
- No. of households to which 1st installment released during Jan Aardhan/ Awas Muktin:
- No. of houses completed in 2020-21:
- No. of houses completed during Jan Aardhan/ Awas Muktin:
- No. of houses under construction:
- Community Sanitary Complex (CSC) Status:
 - Whether CSC sanctioned in the Gram Panchayat: Yes/ No
 - If yes, has the CSC been constructed: Yes/ No
 - Whether the CSC is functional: Yes/ No
 - No. of CSCs taken up during Jan Aardhan/ Awas Muktin:
 - No. of CSCs completed during Jan Aardhan/ Awas Muktin:
 - Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs. 6.30 lakh
 - No. of works approved: 5

- 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 received to MGNREGS:

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 51,91 lakh
- j) Whether action plan prepared for all years: Yes/ No
- k) No. of works as per the Action Plan: 18
- l) Whether approval accorded to the whole Plan by the GPC: Yes/ No
- m) No. of works for which technical sanction accorded by the Govt: Yes
- n) No. of works authorized by the Union Parishayat: Yes
- o) No. of works taken up during Jan Abhiyan/ Awaraj Muhim:
- p) No. of works completed during Jan Abhiyan/ Awaraj Muhim:
- q) Payments made during Jan Abhiyan/ Awaraj Muhim: Rs. lakh
- r) Total expenditure on MGNREGS as on date: Rs. 1366200 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	RDO				
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	RDO				
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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (JSM)				
4	Jal Shakti Mission (JSM)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: 2
- ii) No. of complaints resolved: 2
- 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 Parishayat:

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present 10
- iii. Issues raised during the meeting:
 1. cleaning of irrigation channel at least twice in year
 2. P.T.A. Samiti may be directed to start a daily Blangur for inspection during winter
 3. Demarcation of Scheme kula/water in P.T. between
 4. Sanction of ATM in Panchayat territory
- iv. Important establishments/ institutions visited (Please tick)
 - ☒ Schools
 - ☒ PNC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS ration depot
 - 5. Any industrial establishment
 - 6. Any industrial establishment
 - 7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 - 8. Any other: _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat office
- ii. No. of villagers present during the Gram Sabha: 33
- iii. Whether resolution passed for MGNREGS Plan Yes/ No ☒
- iv. Whether resolution passed for JGP Plan Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out Yes/ No ☒
- vi. No. of ineligible beneficiaries removed: N/A
- 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: Exhibition matches along with Gram Panchayat match were conducted and rice distribution function was also held
- xi. Details of scheme benefits/entitlements/ services distribution:
 - a) No. of Domicile certificates distributed: N/A
 - b) No. of sports kits distributed: Yes
 - c) No. of students distributed uniforms/ bags/ books: Yes

DAY 3:

I. Mahila Sabha:

a) Attendance: 12

b) Resolution passed if any: Yes

c) Issues raised:

Details thereof: Agriculture Dept. Approved and filled Kisan form and for Kisan farm.

Whether Panchayat Activity active? Yes/No

Brief description of the activity: Pregnant ladies as well as minor children attended the camp and they were satisfied with the working of anganwadis center.

II. Bal Sabha:

a) Attendance: 10

b) Resolution passed if any: Yes

c) Issues raised:

1. Upgradation of Bal Center to Dist. level.
 2. Demand of study library for students in Bal Center.
 3. Class school building may be converted into library/center.
 4. W.N.S. 3, 4, 8, 9 required P.H.F. Pipe/Connection.
- II. Bal Sabha:
- a) Attendance: 10
- b) Resolution passed if any: Yes

Issues raised:

1. Demanded Panchayat as well as Panchayat.
- 2.
- 3.
- 4.

III. Works completed/Inaugurated under Bay:

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	Co-Op. of Calcutta wing P.O. 100	1.50 Lacs		No	Yes
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in Bay/Row 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	Imp. of structure - P.O. 100	9.0 Lacs		Yes	Yes
2					
3					
4					
5					

VI. New works:

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BAV1/BAV2/ Others (Please Specify)	Whether AA/TS recorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2
- b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VII. Galla-Pravach of PMAY beneficiaries:

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S.No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Requirement of road between the houses	N/A	Upgradation under B2V2, B2V1
2	Requirement of water supply	N/A	Water supply project under B2V2, B2V1
3	Electrification facility	N/A	Electrification project under B2V2, B2V1
4	Requirement of road between the houses	N/A	Upgradation under B2V2, B2V1
5	Requirement of water supply	N/A	Water supply project under B2V2, B2V1
6	Requirement of electricity	N/A	Electrification project under B2V2, B2V1
7	Requirement of road between the houses	N/A	Upgradation under B2V2, B2V1

II. Urgent Public Requirements/ Demands - B2V2

1	Requirement of road between the houses	N/A	
2	Requirement of water supply	N/A	
3	Requirement of electricity	N/A	
4	Requirement of road between the houses	N/A	
5	Requirement of water supply	N/A	
6	Requirement of electricity	N/A	
7	Requirement of road between the houses	N/A	

S.No	Particulars	Action taken	Remarks #
III Major Problems - BSV			
1	Repairs work of road lanes to roads	N/A	Scheme approved under PMAY-R is under implementation.
2	old a/c/roster / P.H.C. Pongre	-	
3	Replenishment of water to Phudav	-	
4	electricity feeding	-	
5	Replacement of old wire	-	
IV Major Problems - BSV			
1	chocolate for Panchayat BSV	N/A	
2	Demolition of 3 nos of culvert	-	
3	old a/c/roster / P.H.C. Pongre	-	
V Major Complaints - BSV			
1	Non removal of installation of T.P.V	N/A	
2	Non removal of T.P.V. on road of G.B.M	-	
VI Major Complaints - BSV			
1	Non. Conn. of 3 nos Culverts	N/A	
2	Removal chocolate for P.H.C. Pongre	-	

Please indicate whether action taken in 2019 or 2020 or during Jan Adhikari/ Awaras Mahin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: Non availability of road along this year in the village. Upgradation of electric transfer in light for 3 nos. and covered protection to irrigation line in village. Opening of extension center by gram panchayat. Electric supply from main road to 1/2 mile. Light supply from main road to 1/2 mile. Light supply from main road to 1/2 mile. Light supply from main road to 1/2 mile.
II	Major/urgent public demands that was/were reflected earlier but have not been reflected so far: Construction of Community P.H.C. from 1/2 mile to 1/2 mile. Construction of Community P.H.C. from 1/2 mile to 1/2 mile. Construction of Community P.H.C. from 1/2 mile to 1/2 mile. Construction of Community P.H.C. from 1/2 mile to 1/2 mile.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) The BSVs were 06-08 Oct 2020 in P.H.C. Pongre was a wonderful event. The P.H.C. has developed up to certain limit but need further development in PMAY, 1 AY, electric supply, P.H.C. and Flood control system need to be strengthened. Last but not the least ATM must be installed in the P.H.C.

Signature of the visiting officer
Name: E. R. Ramesh Babu