

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: Romi Kumar VASHESHITA
- Designation: Principal +2
- Department/ place of posting: Govt. Hr. Sec. school DEHORI
- Mobile No: 8493985278 · 7780934566
- Email ID: Vashehlromi@gmail.com
- Home District: UDHAMPUR
- Dates of visit: 05- Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: RAUN-II
- Local Government Directory (LGD) code of the Panchayat: 289096
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: UDHAMPUR
- Name of Tehsil: UDHAMPUR
- Name of District: UDHAM PUR

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (ONE)
- No. of hamlets in the Panchayat: 07 Nos.
- No. of households in the Panchayat: 280
- Population (approx.) of the Panchayat: 2023

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Smt. Manju Rana	Seit. Pgt.	9469008012
2	RDD	Mr. Jatin Gupta	T.A.	7889746676
3	ICDS	Smt. Sonika Sharma	Supervisor	9086073322
4	Agriculture	Mohd. Rafi Bander	ACA	9596969658
5	PH&C	Mr. Prakash Gupta	J.E.	
6	Health	Smt. Rekha Devi	EM PHW	
7	Asst. Worker	Nisha Sharma	Asst. Worker	9622161428
8	Education	Mr. Subash Sharma	H/master	9796281019
9	Animal husbandry	Sh. Parraj Kumar		9419166009
10	Sheep	Manoj Kumar		

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	SPORTS	Dept	-
2	PWD	Dept	-
3	PMGY	Dept	-
4			-
5			-

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar 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 Ghar: Yes/ No

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii. 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: 09 (NINE)
- iii. No. of Gram Sabhas conducted since inception: 12
- iv. Date of last Gram Sabha: 09-01-2020
- 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 framed: ☒ Yes/No
- x. Is social audit being conducted by the Committee: ☒ Yes/No
- xi. No. of works audited by the Social Audit Committee: 05
- xii. Has Pani Samiti been constituted: ☒ Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: ☒ Yes/No
- xiv. No. of meetings of Pani Samiti held: ML
- 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: Nutrition Gardens at each AWG, maintaining
Height weight measured to check the Malnutrition status.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: ☒ Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 50
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: ☒ Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: ☒ Yes/No

- iii. 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: _____

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- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓

xxvi. Whether grievances redressal box is installed: Yes/ No ✓

xxvii. No of grievances received pertaining to Panchayat level: _____

xxviii. No of grievances disposed of at Panchayat level: _____

xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxxi. 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 Pst.	Yes/ No ✓	1303	6.62 lakhs
ICDS (Nutrition)	Yes/ No ✓	ICDS sup.	Yes/ No ✓	0.07249	0.780
ICDS (Honorarium)	Yes/ No ✓	ICDS sup.	Yes/ No ✓	nil	3.609
Mid-Day Meals (MDM)	Yes/ No ✓	Head master	Yes/ No ✓	nil	-
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: _____

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 0.708 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 3'609 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: Funds are not being transferred to P.Y. A/c.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
If no, reason thereof: Funds are not being transferred to the P.Y. A/c. to purchase ration. Deptt. is providing on their own.
Also mention if it is being provided by someone else: _____
- 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 Nil 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: _____

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2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
The PRI felt their concern about the recently announced e-training posing hardships for local employment. Secondly they also showed their concern about the illegal drug abuse & its illegal supply in the area along with illegal selling of alcohol etc. The Police should take concrete steps in this regard.

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	29	-	29	-	-	29	29
Assistance to Women in Distress	-	-	-	-	-	-	-
Assistance to Physically Challenged Persons	6	-	6	-	-	6	6

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	32	1	32	-	-
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Gareeb 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/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	46	-	-	-
Pre Matric for ST	28	-	-	-
Pre Matric for OBC	07	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami 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 (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	102	30½	102	nil	-
Kissan Credit Card	87	30½	117	nil.	-

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami 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 Abhiyan/° Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
 - a. For Boys: 02
 - b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

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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 aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)
- Remarks/ explanation: _____

- vi. Total no. of households without electricity connection in the GP: _____
- vii. Is there any habitation/ area where trees/ 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 habitation(s): _____
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*: Nil (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv. No. of houses completed in 2020-21*: Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. No. of houses under construction*: Nil

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 Abhiyan/ Awami Muhim*: Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:
Nil

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
a) Funds allocated to the Panchayat: Rs 44 lakh
b) No. of works approved*: 17

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

iii. Issues raised during the meeting:

1. Alternative road from Queen to Batterwallian N/A to avoid Jam.
2. Providing tractor road other-road to Brulafat. in W.NO.07
3. Replacement of damaged electric wires & provide transformers to avoid low voltage.

iv. Important establishments/ institutions visited: (Please tick)

1. ☒ Schools.

2. ☒ PHC/CHC.

3. Veterinary clinic.

4. Anganwari centre. ☒

5. PDS (ration) depot. ☒

6. Any industrial establishment ☒

7. Government offices:

(a) Govt. H/s. Queen.

(b) Anganwari Centre W.NO.04

(c) PHC

8. Any other: _____

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 01

vii. No. of villagers present during the Ward Sabha: 15

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. R.D.D.

(2) - Health & family welfare -

(3)

(4)

DAY 2:

I. Gram Sabha:

Location of Gram Sabha: Panchyat Ghar Ron

No. of villagers present during the Gram Sabha:

Whether resolution passed for MGNREGA Plan: Yes/ No

Whether resolution passed for 15th FC Plan: Yes/ No

Whether list of Aawas+ beneficiaries read out: Yes/ No

No. of ineligible beneficiaries removed: NIL

Whether list of pension beneficiaries read out: Yes/ No

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No

• Social distancing: Yes/ No

Whether Panchayat Newsletter distributed: Yes/ No

Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: A volley ball match between players of team-I & II was held on 06.10.2020 friendly in which Captain of R.I was Ashok Padda and that of R-II was Samir Singh. Team Ron-II won the match in which both teams were official.

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

- d) No. of tricycles/ prosthetic aids distributed: NIL
- e) No. of scholarships distributed: NIL
- f) No. of Ayushman Bharat - golden cards distributed: NIL
- g) No. of J&K Health Cards distributed: NIL
- g) ✓ Others: DISTRIBUTION OF JOB CARD. 01

xii. ✗ Whether any water conservation work started, Yes/ No ✓

Details thereof: NIL

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: NIL

xiv. ✓ Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity:

Sent. Sanika Scheme Supervisor Aw- asked to go public to provide balance diet & the foramin to use article to people

DAY 3:

I. Mahila Sabha:

i. Attendance: 17

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Installation of hand pump in WIV003
2. Cattle shed construction Khardi Mohalla
3. Check on Money: merce
4. The zero balance account should have some

II. Bal Sabha:

i. Attendance: 19

ii. Resolution passed, if any: yes

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Two over bridge one near railway station and other near H.S. Rown	No action	
2	Upgradation of H.S. Rown to HSS. Rown	No action	
3	upgradation of P.S. chigla to M.S. chigla and opening of new P/S in ward no. 7.	No action	
4	Construction of Playground near Pst. Chas	Yes, but still incomplete	Requirement of additional grant
5	To change the name of Ram-nagar railway station to Rown railway station.	no action	
6	Irrigation canal from kashira to Rown DPR submitted	no action	
7	fencing of transformer along with platform	no action	
8.	creation of permanent cholester post.	no action.	

II. Urgent Public Requirements/ Demands - B2V2

1	Construction of playground near Pst. Chas.	work initiated but still incomplete	Additional grant required.
2	Two over bridge one near railway station and other near H.S. Rown.	no action	
3	Upgradation of H.S. Rown to HSS. Rown.	no action	
4	Installation of Hand pump in each ward and 60 nos. of electric poles.	no action	
5	Construction of irrigation canal from kashira to Rown and supply three kv. transformer in Pst. Chas.	no action	
6	Footpath on main road side from KV to H.S. Rown.	no action	
7	Fencing to 400 kv. transformer situated at w. no. 1.	no action	
8.	Ambulance to Health dispensary.	no action	
9.	To change the name of Agr. railway station to Rown Railway station.	no action	

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Detail of proceeding of this Meeting	
S. No	
Signature	
Name & Designation	
S. No	
Signature	
Name & Designation	
S. No	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Monkey Menance	NO action	
2	Traffic problem at Dhar Road due to flying of heavy vehicles.	NO action	
3	Low-voltage of electricity	NO action	
4	Interior connectivity of Pst. is poor.	NO action	
5	Scarcity of drinking water	NO action	
IV. Major Problems - B2V2			
1	Shifting of Police Chaki to another suitable place.	NO action	
2	Boost sports activities.	NO action	
3			
V. Major Complaints - B2V1			
1	Complaint against Crop Insurance Co. that bank deduct premium at their will not as per cultivation.	NO action	
2	Relocation of Police Chaki at Rown to opp. of CRPF Camp.	NO action	
VI. Major Complaints - B2V2			
1	Shifting Police Chaki to Any other suitable place.	NO action	
2	Traffic Jam in Dhar road.	NO action	
3	Monkey Menance.	NO action	
4	Shifting of wine shop from Jagann Dohail to any other suitable place.	NO action.	

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

