

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 District is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Jagbir Singh
- Designation: Asst. District Officer
- Department/ place of posting: Education/ Govt. H.S.S. Chirga
- Mobile No: 8713019238
- Email ID:
- Home District: Rajouri
- Dates of visit: 6/10/20, 7/10/20, 8/10/20

B) Locational details of Panchayat:

- Name of the Panchayat: Dofeni
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 245471
- Name of CD Block: Dofeni
- Name of Tehsil: Noushahere
- Name of District: Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 667
- Population (approx) of the Panchayat: 3500

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

S.No.	Department	Name	Designation	Contact number
1	EDD	Rajnish	TA	7453461975
2	Education	Ranjit Singh	Teacher	9682525819
3	Forest	Ramchander	Inspector	9622416331
4	P.D.D	Darshan Singh	Line-man	9493022470
5	P.D.D	Gurpreet	JE	9484055570
6	Sanitation	Kiran Sana	AF-9	9637623495
7	Sanitation	Gajinder	W.P. Clerk	9297555292
8	Health	Sulam Singh	Paramedist	7282974543
9				
10				

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

S.No.	Department	Name	Designation
1	P.D.D		
2	Mathematical		
3	Physics		
4	Geography		
5	History		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. Whether Panchayat Ghar is available in the Panchayat? Yes / No / Under construction
 If yes, whether functioning in Govt building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No
2. 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	
Total 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	

- 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: 13
- iii. No. of Gram Sabhas conducted since inception: 08
- iv. Date of last Gram Sabha: 25/09/2020
- 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: 07
- xii. Has Panch Samiti been constituted? Yes / No
- xiii. Has the Panch Samiti approved the Village Action Plan? Yes / No
- xiv. No. of meetings of Panch Samiti held: 03
- xv. Is Biodiversity Management Committee constituted? Yes / No
- xvi. No. of BMC meetings held: 04
- 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: Panchayat Ghar
- xxi. Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes / No
- xxii. No. of meetings of HF-WAC & VHSNC meetings held: 04
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RASAP schemes? Yes / No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes / No

ix Whether subjects have been assigned by the Sarpanch to the Panchs: 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: 135

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

xiv Whether all MGNREGS/ AP 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 (three opening of account)
1st Finance Commission	Yes/No	Yes/No	Yes/No	146000	541416
CDS (Nutrition)	Yes/No	Nil	Yes/No	Nil	69642
CDS (Housing)	Yes/No	Nil	Yes/No	Nil	514350
Mid-Day Meals (MDM)	Yes/No	Nil	Yes/No	12092	765
Own resources of Panchayat	Yes/No	Nil	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

ii If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

b Nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No

iii If no, reason thereof: _____

c Expenditure incurred on procurement through Sarpanch: Rs 68642 lakh

d Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

x Expenditure incurred on paying of honorarium through Sarpanch: Rs 544350 lakh

xi 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 Meals/ food items through Sarpanch: Rs 5365 lakh

iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/No

v If no, reason thereof: _____

Also mention if it is being provided by someone else: _____

vi 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:

vii Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 441 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

x If no, reason thereof: lack of funds

2.4 Challenges:

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

1. Road connectivity
2. Medical facilities
3. Midday School centers
4. Panchayat office
5. Agricultural products shop.

P Jan Abhiyan / Awami Muhim activities:

Post State Election the District Administration before the beneficiary is handed over to the visiting officer, every officer will conduct the survey provided by the administration by conducting local inquiry during the period of the survey.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
DOH HEAVENS	3500	107	115	3000	Lack of documents
Non-DOH	53	04	09	44	-do-
DOH	700	Nil	Nil	700	-do-
Students	700	100	100	600	Lack of documents
Others	10	03	08	02	-do-

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	2500	13	13	2487	Covid & Lack of documents
OBC	Nil	Nil	Nil	Nil	-do-
ATC	Nil	-	-	-	-
ESA	Nil	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mukil Jangarad	50	Nil	Nil	Lack of documents
Mukil Gharani	300	20	280	-do-
Forest Revenue	10	04	06	-do-
Missions	25	25	Nil	-do-

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	10	09	04	08	Covid
Birth Certificates	30	04	10	26	-do-
Disability Certificates	27	05	05	22	Covid

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	210	280	147	63	Internal for slow
Non-PHH	15	220	94	63	Internal for slow
Arthyodaya Anna Yojana	64	64	100	Nil	-

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	219	195	53	24	Internal for slow
Ayushman Bharat Individuals Cards	125	Nil	25	100	-do-
Janani Suraksha Yojna USY	51	40	05	11	Covid

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	200	02	01	198	Covid	2020	202
Widow Pension	10	02	10	08	Covid	Nil	10
Disability Pension	50	Nil	50	Nil	Nil	Nil	20

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muthim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muthim	Total Aadhar seeding
Old Age Pension	200	07	102	143	Could	Nil	200
Assistance to Widows & Orphans	100	Nil	50	50	Could	10	90
Assistance to Physically Challenged Persons	50	Nil	30	20	Could	10	50

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muthim	Total covered	Pendency (No.)	Reasons of pendency
PM's MGNREGS	7000	7000	7000	-	-
National Family Benefit Scheme (NFBS)	500	400	400	100	Could
PM Garib Kalyan Anna Yojana	300	300	300	Nil	-
Major mode project for registration of construction workers	Nil	Nil	Nil	Nil	Due to Covid

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muthim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	Nil	Nil	Nil	Nil
Pre Matric for ST	125	110	15	Lack of funds
Pre Matric for OBC	Nil	Nil	Nil	Nil
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muthim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	30	Nil	30	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	4	-	-	-
Dr Ambedkar EBC	1	-	-	-
National Merit-cum-Means (NMMSS)	1	-	-	-
Merit-cum-Means Minority	1	-	-	-
PM's Special Scholarship for JAK (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NISGSE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muthim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muthim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	1100	500	600	Nil	Lack of documents
Kissan Credit Card	1100	50	247	223	Due to pandemic

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muthim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	-
Innovative Poultry Production Programme	02	Nil	02	Lack of documents
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	-	-	-

22

14. School Amenities:

Two of sectors in the Gram Panchayat

- a. For Boys 25
b. For Girls 24

204

- No of habitations with 54000

10

- No of publications with the following title: Yes/No

3-6-2022

- ...in households:

- (household's)

23

- Approximate length ----- metres

16. Pradhan Mantri Awas Yojana (PMAY):
2342 (No) Consd of 2011

- | | |
|---|----|
| No. of houses completed in 2020-21 | 10 |
| No. of houses completed during Jan Abhiyan/ Karam Mahin | 34 |

...of the ...

- If yes, has the cold been contagious for the

- | | | |
|---|---|-----|
| W | No. of CSC completed during last 12 months | 1 |
| M | Any issue regarding water connection and sewage disposal in CSC | Nil |

1/11/2019

- to No. of works approved: 45

19. 14th FC Award:

a. No. of works started during Jan Abhiyan/ Awami Muhim: 03
 b. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
 c. No. of person days generated during Jan Abhiyan/ Awami Muhim: 2244
 d. Wages due for 'e' above: Rs. 6632 lakh
 e. Wages paid out of 'f' above: Rs. Nil lakh
 f. Any provision related to MGNREGS: Delay in the process of credit into the account of the beneficiaries

20. Works under Capex and CSS:

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	RDO	05	Nil	nil	
2	PWD	—	Nil	nil	
3	Jal Shakti	—	Nil	nil	
4	PDO	—	Nil	nil	
5	Others	—	Nil	nil	

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

a. No. of complaints received: 03
 b. No. of complaints resolved: 03
 c. Constraints faced in delivery of services: 94E
PDO

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No? Yes
 If yes, total number of beneficiaries identified in the Panchayat: —

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	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (RPF)	—	—	—	—
5	NHM	—	—	—	—
6	Others (Specify)	—	—	—	—

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒ Yes/ No
2. No. of Panchayat Members present 04
3. Issues raised during the meeting
1. Water pumping
 2. Road Connectivity from Chakola Dugai
 3. Play ground
 4. P.H. Sheep Animal Control
4. Important establishments/ institutions visited (Please tick)
1. ☒ School
 2. ☒ P.H.C/H.C
 3. ☒ Veterinary clinic
 4. ☒ Anganwadi centre
 5. ☒ PDS ration depot
 6. ☒ Any industrial establishment
 7. ☒ Government office
 8. Any other
 - a) Gramin Bank Chauri
 - b) _____
 - c) _____
9. Total number of wards in the Panchayat 07
10. No. of wards Sabha held 07
11. No. of villagers present during the Ward Sabha 07
12. Whether any resolution passed ☒ Yes/ No
13. Citizen Information Board visited ☒ Yes/ No
14. Wall Painting of works of 2019-20 inspected ☒ Yes/ No
15. Name of the departments whose works displayed in the paintings
1. MLA

26

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha Panchayat Ghar Dehri
2. No. of villagers present during the Gram Sabha 70
3. Whether resolution passed for MGNREGA Plan ☒ Yes/ No
4. Whether resolution passed for 15th FC Plan ☒ Yes/ No
5. Whether list of Awas+ beneficiaries read out ☒ Yes/ No
6. Whether list of Awas+ beneficiaries removed No
7. No. of ineligible beneficiaries removed No
8. Whether list of pension beneficiaries read out ☒ Yes/ No
9. Whether people made aware about the Covid-19
- Use of masks ☒ Yes/ No
 - Sanitizers ☒ Yes/ No
 - Social distancing ☒ Yes/ No
10. Whether Panchayat Newsletter distributed ☒ Yes/ No
11. Whether any mega cultural/ sports event held ☒ Yes/ No
12. Details thereof Gujari Sangh, National Sangh, Phari Sangh, P.O. area, Ganes, Ballay Ball, Kelabellika
13. 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

27

1. No of the project/ promotional leaflets distributed Nil
 2. No of scholarships distributed Nil
 3. No of Hyderabad Board - golden cards distributed 250
 4. No of 100 month Cards distributed Nil
 5. Others Nil
 6. Whether any other correspondence were started Yes/No
 Details thereof 14 Taks to M.L.A. C-3
 7. Whether any meeting of any other Department organized Yes/No and in which Department, how, by whom and without formal request, Ministry, Headquarters, Hyderabad or, was held No
 Details thereof Business meeting to fresh up files as time to time Thursday, 12th March
 8. Whether any other correspondence Yes/No
 Details thereof 1. To Mr. C. K. Reddy, Hyderabad
2. To Mr. C. K. Reddy, Hyderabad
 9. Day 3:
 1. Weekly work Yes
 2. Monthly work Yes
 3. Quarterly work Yes
 4. Others Yes
 5. Whether any other correspondence were started Yes
 Details thereof 25
 6. Whether any other correspondence were started Yes

1. Name of the project Board General Body
 2. Name of the project Plot 98 Board
 3. Name of the project Plot 98 Board
 4. Name of the project Plot 98 Board

III. Work completed/inaugurated under R&B

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Minister (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Nil	-	-	-	-
2	Nil	-	-	-	-
3	Nil	-	-	-	-
4	Nil	-	-	-	-
5	Nil	-	-	-	-

Important Note: It has been noted that the work under R&B is to be completed by the end of the year. The work which is not completed by the end of the year will be considered as incomplete.

IV. Other work completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Minister (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	P.D.D.	Rs. 1.30	2011	Yes	Yes
2	/	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

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	(Due to lack of funds no more work is executed in B2V1 & B2V2 in Panchayat Dugani)					
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. Gifts-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Get Mohd	Yes
2	Teemile Bofum	Yes
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			
2	Road from Chaleli to Andri Mette		
3	Salubritment of PHC		
4	Establishment of Phatwar Khana at Ppt. Dugani		
5	CA BD out let at Ppt. Dugani		
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2	Black taffery from Dugani Panchayat		
3	Door to Chaleli		
4	Water tank at Mahalle Wells		
5	to SPTC Bus Service from Dugani		
6			
7			

NOTES

The PRs demand, the supporting staffs under MCAERGA, GRS/TA and other daily wages are taking meager salary, for their hard work. These staffs is back-bone of development at Panchayat level. Expressing their grievances for their jobs recently, the Panchayat Dargani of Block Dargi constituted of most population below the poverty line unemployed. During the BVS public expressed few grievances caused to them among to geographical condition of the area. It is observed that area is deprived of basic amenities like Sanitation, Education, Infrastructure, village cottage & small scale industries. The area is suitable for dairy farm poultry, fish, cowd units. These infrastructure would generate the employment in the area. It takes hours for the officials to reach the school, to carry patient to hospital. There is no health facility in this area.