

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 SANSAR CHAND
Designation Horticulture Dev. Officer
Department/ place of posting Horticulture / Rajouri
Mobile No 7006341361
Email ID Sansarchandtdo@gmail.com
Home District Jammu
Dates of visit 02-10-2020

B) Locational details of Panchayat:

Name of the Panchayat Argi Panchayat
Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC)
Name of CD Block Dangri
Name of Tehsil Rajouri
Name of District Rajouri

C) Panchayat Profile:

No of revenue villages in the Panchayat 02
No of hamlets in the Panchayat 11
No of households in the Panchayat (430)+(130)=560
Population (approx) of the Panchayat 4,000 approx.

- 1. Whether a final certificate of fitness regarding has been prepared. Yes/No
 Issuing Officer to physically check the register
- 2. No. Issuing 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 01 ✓
- iii. No. of Gram Sabha meetings held since inception 01 ✓
- iv. Date of last Gram Sabha 01.02.2020 ✓
- v. Are all plans approved by 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 30 ✓
- 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 10 ✓
- 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 Abhyas activities being held in the Panchayat. Yes/No ✓
- xx. What and where was the last activity held _____
- 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 02 ✓
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDS/PR schemes. Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No **No**
 Whether all MGNREGS/ UPEEC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No **No**
 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)
1st Finance Commission	Yes/ No <input checked="" type="checkbox"/>	VLO	Yes/ No <input checked="" type="checkbox"/>	250000	50000
KDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/>	Supervisor	Yes/ No <input checked="" type="checkbox"/>	Nil	50000
KDS (Honorarium)	Yes/ No <input checked="" type="checkbox"/>	Subervisor	Yes/ No <input checked="" type="checkbox"/>	7736	96055
Mid Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/>	Generalist	Yes/ No <input checked="" type="checkbox"/>	Nil	54349
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/>		Yes/ No <input checked="" type="checkbox"/>	Nil	Nil
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. **96825** lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

v. Expenditure incurred on paying of honorarium through Sarpanch Rs. **50000** lakh
 vi. Whether the receipt 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 Mid Day 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 **Food are not available in school account but payment made by concerned Dept.**
 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 **Provided by concerned Dept.**
 Also mention if it is being provided by someone else _____

iv. Whether the receipt 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. _____ 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 _____

2.4 Challenges

i. Major challenges being faced by the Panchayat in functioning and execution of works
Road Connectivity and water supply
Forest Land

1. Analisis Kebijakan / Asas-asas Kebijakan
 a. Analisis Kebijakan
 b. Analisis Asas-asas

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

2. Kebijakan

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

3. Struktur Organisasi

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

4. Faktor / Dampak / Tantangan / Kebijakan

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

5. Analisis Kebijakan / Asas-asas Kebijakan
 a. Analisis Kebijakan
 b. Analisis Asas-asas

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

6. Kebijakan

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

7. Struktur Organisasi

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

8. Faktor / Dampak / Tantangan / Kebijakan

Asas	1	2	3	4	5
Asas 1					
Asas 2					
Asas 3					
Asas 4					
Asas 5					

9 Other Welfare Schemes

Scheme	Eligible Population/Individuals	Scholarships awarded (Jan/Abhyas/Awaraz Mudra)	Total awarded	Pendency (No.)	Reasons of pendency
Pratibha for SC					
Pratibha for ST	134				
Pratibha for OBC					
Pratibha for Awaraz	17				
Pratibha for SC					

10 Scholarships to the students under various schemes

Scheme	Target Population	Scholarships sanctioned during Jan/Abhyas/Awaraz Mudra	Total scholarships sanctioned during the year	Reasons of pendency
Pratibha for SC				
Pratibha for ST	134		134	
Pratibha for OBC				
Pratibha for Awaraz	17		17	
Pratibha for SC				

11 Agriculture Schemes sanctioned during Jan/Abhyas/Awaraz Mudra

Scheme	Target Population	Scholarships awarded (Jan/Abhyas/Awaraz Mudra)	Total awarded	Pendency (No.)	Reasons of pendency
Pratibha for SC					
Pratibha for ST					
Pratibha for OBC					
Pratibha for Awaraz					
Pratibha for SC					

12 Live Stock Schemes

Scheme	Target Population	Scholarships awarded (Jan/Abhyas/Awaraz Mudra)	Total awarded	Pendency (No.)	Reasons of pendency
Pratibha for SC	261	27	281	17	↑ under process
Pratibha for ST	310	04	281	25	over 02 yrs and 14 cases pending

Scheme	Applications received	Beneficiaries awarded during Jan/Abhyas/Awaraz Mudra	Pendency (No.)	Reasons of pendency
Pratibha for SC	All.	All.		
Pratibha for ST	All.	All.		
Pratibha for OBC	All.	All.		

Activity	1990	1991	1992	1993	1994	1995
1. Health Insurance						

14 Technical Assistance

- 1. No. of requests for Tech. Assistance: 06
- 2. No. of requests for Tech. Assistance: 06
- 3. No. of requests for Tech. Assistance: 06
- 4. No. of requests for Tech. Assistance: 06
- 5. No. of requests for Tech. Assistance: 06
- 6. No. of requests for Tech. Assistance: 06
- 7. No. of requests for Tech. Assistance: 06
- 8. No. of requests for Tech. Assistance: 06
- 9. No. of requests for Tech. Assistance: 06
- 10. No. of requests for Tech. Assistance: 06

15 Basic Services

- 1. No. of requests for Basic Services: 11
- 2. No. of requests for Basic Services: 11
- 3. No. of requests for Basic Services: 11
- 4. No. of requests for Basic Services: 11
- 5. No. of requests for Basic Services: 11
- 6. No. of requests for Basic Services: 11
- 7. No. of requests for Basic Services: 11
- 8. No. of requests for Basic Services: 11
- 9. No. of requests for Basic Services: 11
- 10. No. of requests for Basic Services: 11

Activity	1990	1991	1992	1993	1994	1995
1. Health Insurance						
2. Health Insurance						
3. Health Insurance						
4. Health Insurance						
5. Health Insurance						
6. Health Insurance						
7. Health Insurance						
8. Health Insurance						
9. Health Insurance						
10. Health Insurance						

Activity	1990	1991	1992	1993	1994	1995
1. Health Insurance						

16 Pradhan Mantri Awas Yojana (PMAY)

- 1. No. of requests for PMAY: 10
- 2. No. of requests for PMAY: 10
- 3. No. of requests for PMAY: 10
- 4. No. of requests for PMAY: 10
- 5. No. of requests for PMAY: 10
- 6. No. of requests for PMAY: 10
- 7. No. of requests for PMAY: 10
- 8. No. of requests for PMAY: 10
- 9. No. of requests for PMAY: 10
- 10. No. of requests for PMAY: 10

17 Community Sanitary Complex (CSC) Status

- 1. No. of requests for CSC Status: 10
- 2. No. of requests for CSC Status: 10
- 3. No. of requests for CSC Status: 10
- 4. No. of requests for CSC Status: 10
- 5. No. of requests for CSC Status: 10
- 6. No. of requests for CSC Status: 10
- 7. No. of requests for CSC Status: 10
- 8. No. of requests for CSC Status: 10
- 9. No. of requests for CSC Status: 10
- 10. No. of requests for CSC Status: 10

18 NGREGA

- 1. No. of requests for NGREGA: 10
- 2. No. of requests for NGREGA: 10
- 3. No. of requests for NGREGA: 10
- 4. No. of requests for NGREGA: 10
- 5. No. of requests for NGREGA: 10
- 6. No. of requests for NGREGA: 10
- 7. No. of requests for NGREGA: 10
- 8. No. of requests for NGREGA: 10
- 9. No. of requests for NGREGA: 10
- 10. No. of requests for NGREGA: 10

Handwritten notes and text, mostly illegible due to blurriness and angle. Some words like "Department" and "Number" are visible.

S.No	Department	No. of employees having physical disabilities	No. of employees having mental disabilities	Percentage of employees having physical/mental disabilities	Remarks
1		0	0		
2		0	0		
3		0	0		
4		0	0		

S.No	Department	No. of employees having physical disabilities	No. of employees having mental disabilities	Percentage of employees having physical/mental disabilities	Remarks
1		0	0		
2		0	0		
3		0	0		
4		0	0		

20. Whether worker Capex and EMB

S.No	Department	No. of workers having physical disabilities	No. of workers having mental disabilities	Percentage of workers having physical/mental disabilities	Remarks
1	ITC	0	0		
2	ITC	0	0		
3	ITC	0	0		
4	ITC	0	0		
5	ITC	0	0		

21. Feedback regarding service delivery during Jan Abhiyan/ Sarva Shiksha

- No. of complaints received: 0
- No. of complaints resolved: 0
- Comments raised in delivery of services: _____

22. Others:

- Whether copies of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed? Yes/No
- If yes, the number of beneficiaries identified in the Para/Dept? _____

G) Activities during B2V3:

DAY 1:

- i) Whether meeting held with BIOD/ Panchayat members/ prominent citizens? Yes/ No
- ii) No. of Panchayat Members present: 5/6
- iii) Issues raised during the meeting:
 1. Transport/road connectivity
 2. Provision of water supply pipes for individual houses in village
 3. Requirement of building for IEC, Anganwadi Centre, Gram Sabha, etc.
 4. Requirement of electricity poles and transformers and light poles.
- iv) Important establishments/ institutions visited (Please tick):
 1. Schools
 2. PHE/PHC
 3. Veterinary clinic
 4. Anganwadi centre
 5. PDS ration depot
 6. Any industrial establishment
 7. Government offices

(a) _____
(b) _____
(c) _____
- v) Any other _____
- vi) Total number of wards in the Panchayat: 04
- vii) No. of Ward Sabhas held: 01
- viii) No. of villagers present during the Ward Sabha: 10 to 12
- ix) Whether any resolution passed? Yes/ No
- x) Citizen Information Board visited? Yes/ No
- xi) Wall painting of works of 2019-20 inspected? Yes/ No
- xii) Name of the departments whose works displayed in the paintings:
 1. KAD

DAY 2:

i) Gram Sabha

- Panchayat Gram
- i) Location of Gram Sabha: 50
 - ii) No. of villagers present during the Gram Sabha: _____
 - iii) Whether resolution passed during the Gram Sabha? Yes/ No
 - iv) Whether resolution passed for MGNREGS Plan? Yes/ No
 - v) Whether resolution passed for 15th FC Plan? Yes/ No
 - vi) Whether list of Awas beneficiaries read out? Yes/ No
 - vii) No. of ineligible beneficiaries removed: 30
 - viii) Whether list of pension beneficiaries read out? Yes/ No
 - ix) Whether people made aware about the Covid-19:
 - (a) Use of masks: Yes/ No
 - (b) Sanitizers: Yes/ No
 - (c) Social distancing: Yes/ No
 - x) Whether Panchayat Newsletter distributed? Yes/ No
 - xi) Whether any mega cultural/ social/ sports event held? Yes/ No
 - xii) Details thereof: Competition conducted by sports dept. Gyanam fest
 - xiii) Details of scheme benefits extended/ services distribution:
 - (a) No. of Domicile certificates distributed: nil
 - (b) No. of sports kits distributed: _____
 - (c) No. of students distributed uniforms/ bags/ books: nil

- d) No of tricycles provided all
- e) No of scholarships distributed all
- f) No of Ayushman Bharat golden cards distributed all
- g) No of JSA Health Cards distributed all
- h) Others

ix) Whether any water conservation work started Yes/No No
 Details thereof Decided by visiting officer for checks
done for water conservation

x) Whether any mega event of any other department especially those involved in individual beneficiaries like Agriculture, Horticulture, Animal/ Sheep Husbandry, Horticulture, Handloom, Floriculture etc held Yes/No No
 Details thereof Visiting officer's visit horticulture officer and suggest
leaflets for plantation of cash crops like banana

xi) Whether Panchayat Abhyas activity held Yes/No No
 Brief description of the activity Since the Panchayat there is no building
and beds in it and it is a rural

DAY 3:

I. Mahila Sabha:

- i) Attendance 10
- ii) Resolution passed if any
- iii) Issues raised
 1. Provide nutrition to every woman and more
 2. concern to lactating mother and children to
 3. provide health of pregnant women and
 4. provide head bond carriage voucher

II. Bal Sabha:

- i) Attendance 20
- ii) Resolution passed if any

III. Works completed/Inaugurated under B2V

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					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	RAD	6.80 Lk		Yes	Yes
2					
3					
4					
5					

Issues raised
 1. Extra curriculum activities provided.
 2. Sports material
 3. Play ground required by English, Gaurang, Chauri school.
 4. Physical education teacher for school school.

V. Work works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether identified under BAVS/BGVZ/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No Status
1	Mold Road	9.50	Yes	No	No	
2						
3						
4						
5						

IMPORTANT NOTE

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- a. New works to be identified by Gram Panchayat + Gram Sabha preferably selected out of priority works of BAVS and BGVZ
- b. At least one work to be identified and started foundation stone to be laid by the visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

S. No.	Particulars	Account	Amount
1	Shelby water	At the house	Called for largest amount
2	Lead country	nil	
3	Wells water	nil	
4	Distillery	Distillery	Called for largest amount
5	Deposits	nil	
S. No. Particulars			
1	Exp. (Shelby & Co)	Dist. made	Called for largest
2	Lead country	nil	
3	Water	nil	
S. No. Particulars			
1	Banking Deposits	nil	
2	Lead water	nil	
S. No. Particulars			
1	Capital of road in 1888	nil	
2	Security of water	Dist. made	Called for largest amount

GENERAL ACCOUNTMENT OF THE ASSISTANT OFFICER

1. Lead water
2. Distillery
3. Security of water
4. Security of road

Special account of the road...
 The account of the road...
 is a small amount...
 security of water...
 security of road...

[Signature]
 Assistant Officer