

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 Mr. Mohd Afzal Hoot
- Designation Lecturer
- Department/ place of posting Education Govt HSS Daltora
- Mobile No 7889347003
- Email ID _____
- Home District Rajouri
- Dates of visit 06/09/2020 to 08/10/2020.

B) Locational details of Panchayat:

- Name of the Panchayat Daltora Salyote
- Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Shangri
- 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 14
- No. of households in the Panchayat 908
- 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	Agri. Extension	Agri. Officer	Officer	9622012355
2	Agri. Extension	Agri. Officer	Officer	9622012355
3	Agri. Extension	Agri. Officer	Officer	9622012355
4	Agri. Extension	Agri. Officer	Officer	9622012355
5	Agri. Extension	Agri. Officer	Officer	9622012355
6	Agri. Extension	Agri. Officer	Officer	9622012355
7	Agri. Extension	Agri. Officer	Officer	9622012355
8	Agri. Extension	Agri. Officer	Officer	9622012355
9	Agri. Extension	Agri. Officer	Officer	9622012355
10	Agri. Extension	Agri. Officer	Officer	9622012355

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

S. No.	Department	Name	Designation
1	Social Worker		
2			
3			
4			
5			

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 Ghar 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
iv. Whether Officer is physically checking the register?
v. Whether Officer is getting 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 conducted since inception 01
- iv. Date of last Gram Sabha 02/04/2020
- v. Are all plans approved in Gram Sabha? Yes/No
- vi. Is the minimum quorum of 1/3rd 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 35
- 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 01
- xv. Is Biodiversity Management Committee constituted? Yes/No
- xvi. No. of BMC meetings held 01
- xvii. Is a 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 Anganwadi Centre weekly.
- 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 01
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&BP schemes? Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

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 (during opening of account)
14 th Finance Commission	Yes/ No				
KITS (Karnataka)	Yes/ No	VLIO		11.00	Nil.
KIDS (Karnataka)	Yes/ No	Sarpanch		14567	5580
KIDS (Karnataka)	Yes/ No	Sarpanch		389388	283575
Mid Day Meals (MIDM)	Yes/ No	Concessional			
Other schemes of Panchayat	Yes/ No				
Any other Scheme, if yes, indicate name					

(Visiting Officer to personally check the Panchayat 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 ☒ Anganwadis at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No

If no reason thereof Due to continuous purchase made by concerned dept.

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. Nil. lakh

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

2.3 Midday Meal (MDM) Scheme

i. Whether the Panchayat/ Sarpanch is purchasing same at Panchayat level for providing (Yes/ No) provided by concerned dept.

ii. Expenditure incurred in Mid Day Meal (MDM) through Sarpanch. Rs. Nil. lakh

iii. Whether the Panchayat/ Sarpanch is providing (Yes/ No) provided by concerned dept.

iv. Also mention if it is being provided by someone else

v. Whether the Panchayat/ Sarpanch is providing (Yes/ No) provided by concerned dept.

vi. Also mention if it is being provided by someone else

vii. Expenditure incurred in honorarium to cook cum helper through Sarpanch. Rs. Nil. lakh

viii. Whether the Panchayat/ Sarpanch is providing (Yes/ No) provided by concerned dept.

ix. Also mention if it is being provided by someone else

x. Challenges

Major challenges being faced by the Panchayat in functioning and execution of works
No. Major challenge faced by the Panchayat in functioning and execution of works is that there is no road connectivity, double headload is put by people to execute the work. There is also lack of water and topography is not uniform. No regular supply of water is available. Study case is found that it is very difficult to construct tractor in this Panchayat.

1. Domicile Certificates issued

Category	Target population	Certificates issued during Jan Abhiyan/ Aarati Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	320	150	260	60	File not valid
ST					
OBC					
AIC					
RBA					

2. Category certificates issued

Category	Target population	Certificates issued during Jan Abhiyan/ Aarati Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		19	20		
ST		12	27		
OBC					
AIC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
Nakad/ Jamdani	20	20		
Nakad/ Goudan	20	20		
Farad/ Intikhab				
Mutabam				

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Aarati Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates		02	12		
Birth Certificates		12	30		
Disability Certificates		09	19		

5. Aadhaar seeding of Ration Card

Category	Target	No. of total Ration Card/Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Aarati Muhim	Pendency (No.)	Reasons of pendency
SC	385	260	21	45	File not valid
ST	355	210	21	45	
AIC	20	15	20	5	

6. Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	150	04	19	121	File not valid
Ayushman Bharat individuals cards	110	26	20	90	File not valid
Janani Suraksha Yojana (JSY)					

7. National Social Assistance Programme (NSAP)

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Aarati Muhim	Total Aadhaar seeding
Old Age Pension		04	30				
Widow Pension		1	9				
Disability Pension							

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Award Month *	Total covered *	Pendency (No.)	Reasons of pendency
Govt. Scholarships - Financial Training Scholarship	1	02	10		
National Family Benefit Scheme (NFBS)					
Govt. Central Kisan Anna Yojana					
Ministry made project for registration of construction workers					

20. Scholarships to the students under various schemes:

20. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Azadi Ka Amrit Mahin	Total scholarships sanctioned during the year	Reasons of pendency
Swi-Multra for SC				
Swi-Multra for ST	15	100	15	
Swi-Multra for OBC				
Swi-Multra for Minorities	20	100	20	
Swi-Multra for SC				

Scheme	Target Population*	Scholarship sanctioned during Jan. February/ August/ March*	Total scholarship sanctioned during the year*	Summ. of sanction*
Drpd Scheme, Part I				
Drpd Scheme, Part II				
Drpd Scheme, Part III				
Drpd Scheme, Part IV				
Drpd Scheme, Part V				
Drpd Scheme, Part VI				
Drpd Scheme, Part VII				
Drpd Scheme, Part VIII				
Drpd Scheme, Part IX				
Drpd Scheme, Part X				
Drpd Scheme, Part XI				
Drpd Scheme, Part XII				
Drpd Scheme, Part XIII				
Drpd Scheme, Part XIV				
Drpd Scheme, Part XV				
Drpd Scheme, Part XVI				
Drpd Scheme, Part XVII				
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11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Aarati Mahila	Total beneficiaries covered	Pendency (%)	Reasons of pendency
Old Age Pension (OAP) (WTA)	148	02	134	12	officer not available
Reserve Credit Fund	146	03	101	45	for some bank

12 Live Stock Schemes*

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Azadi Ka Amrit Mahotsav *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Schemes				
Innovative Breeding Programme Schemes				
Intensified Development of Small Ruminants and Poultry (Sheep Farm)	30	20	10	All

13 Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aashrayan/ Aarosa Muktam	Pendency (No.)	Reasons of pendency
Dr. Health Scheme		01		

14 School Amenities

- No. of schools in the Gram Panchayat: 07
- No. of schools with ramps facility for children with specific needs: 01
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 07
- No. of schools with toilet facility:
 - For Boys: 06
 - For Girls: 06
- No. of schools with girl students' Corner/ Co-Ed schools: 07
- No. of such schools installed with Sanitary Napkin Vending Machines: 141
- No. of such schools installed with incinerators: 110

15 Basic Services

- No. of habitations with over 250 souls: 14
 - No. of habitations with over 250 souls in the GP without road connectivity: 109
 - If yes, whether these roads have been surveyed: Yes/No
 - No. of habitations with less 250 souls in the GP without tar weather road: 05
 - Is there any habitation or mohalla which is yet un-electrified: Yes/No
- If yes, names and approx. no. of households
- Gugra Gurra: 20 (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation:

16 Pradhan Mantri Awas Yojana (PMAY)

- Cumulative target: 06
- No. of households sanctioned with verified accounts during Jan Aashrayan/ Aarosa Muktam: 06
- No. of households for which 1st installment released during Jan Aashrayan/ Aarosa Muktam: 07
- No. of houses completed in 2020-21: 06
- No. of houses completed during Jan Aashrayan/ Aarosa Muktam: 05
- No. of houses under construction: 01

17 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 Aashrayan/ Aarosa Muktam: 121
- No. of CSC completed during Jan Aashrayan/ Aarosa Muktam: 121
- Any issue regarding water connection and sewage disposal in CSC: There is no proper water connection in the panchayat.

18 MGNREGA

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:
 - Funds allocated to the Panchayat: Rs. 64 lakh
 - No. of works approved: 17

25. 24* IFC AWARD

1. Application under IFC-24* has been filed ☒ Yes ☐ No
2. Whether action plan prepared for all wards? ☒ Yes ☐ No
3. No. of wards in which action plan ☒ 15
4. Whether approved action plan for the IFC-24* has been filed ☒ Yes ☐ No
5. No. of wards in which action plan is approved ☒ 15
6. No. of wards in which action plan is not approved ☒ 0
7. No. of wards in which action plan is approved ☒ 15
8. No. of wards in which action plan is not approved ☒ 0
9. No. of wards in which action plan is approved ☒ 15
10. No. of wards in which action plan is not approved ☒ 0
11. Total expenditure on IFC-24* is Rs. Nil

26. Works under Dupex and CSS

a. District Capital

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 Lakhs)	Remarks
1	RCC	12		Nil	
2	PWC	Nil			
3	Jan Shiksha	Nil			
4	PDC	Nil			
5	Others				

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 Lakhs)	Remarks
1	RCC	Nil			
2	PWC	Nil			
3	Jan Shiksha	Nil			
4	RCC				
5	Others				

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 Lakhs)	Remarks
1	Samagra Shiksha	12			
2	PMGSY	Nil			
3	Jan Shiksha Mission	Nil			
4	DBT	Nil			
5	Others				
6	Others				

27. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim

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

28. 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, etc. ☒ Yes
- ii. No. of Panchayat Members present 26
- iii. Issues raised during the meeting:
 1. Demanded for Motorable Road from Nij to Taluk.
 2. Demanded for P.M.C. Veterinary Unit.
 3. Demand for Pipa due to necessity.
 4. Arrangement of water and regular supply.
 5. Upgradation of health center and supply of drugs.
- iv. Important establishments/ institutions visited (Please tick):
 1. Schools ☒
 2. PHC/CMC
 3. Veterinary clinic
 4. Anganwadi Centre ☒
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices
- v. Other: Organization of Cultural and Sports Meet at HANBAGAN.
- vi. Total number of wards in the Panchayat 07
- vii. No. of Wards Sabha held 07
- viii. No. of villagers present during the Ward Sabha 10
- ix. Whether any resolution passed Yes/ No ☒ Yes
- x. Citizen Information Board visited Yes/ No ☒ Yes
- xi. Was painting of works of 2019-20 inspected Yes/ No ☒ Yes
- xii. Name of the departments whose works displayed in the paintings:
 1. RDP

DAY 2:

i. Gram Sabha

- i. Location of Gram Sabha Panchayat Office
- ii. No. of villagers present during the Gram Sabha 50
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15% FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awaaz beneficiaries read out Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed 10
- vii. Whether list of pension beneficiaries read out Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes
- xi. Details thereof: Harish of Gram Board
- xii. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed 148
 - b) No. of sports kits distributed 148
 - c) No. of students distributed uniforms/ bags/ books 148

- 10 No. of beneficiary households with identification cards all
 11 No. of women members of SHG all
 12 No. of beneficiary SHG all
 13 No. of health cards distributed all
 14 Others all

15 Whether any water conservation work started Yes/No

Details thereof old foundation stone of 100 feet of
Angkor Wat temple.

16 Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/ Handloom/ Floriculture, etc. held Yes/ No

Details thereof

28

17 Whether Poshan Aaharan activity held Yes/ No

18 Brief description of the activity Poshan Aaharan Kiosk
Angkor Wat temple.

DAY 3:

I. Mahila Sabha

1 Attendance 08

2 Resolution passed, if any

3 Issues raised

1. It is required to start food aid and distribution
2. increase level of education for women and children
3. More awareness is required for central schemes, etc.
4. Provide local food, clothing, housing, etc. to poor people.

II. Bal Sabha

1 Attendance 09

2 Resolution passed, if any

29

III. Works completed/inaugurated under B.V.

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 B.V.1/B.V.2 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>Water supply in Panchayat</u>	<u>1.00</u>	<u>21-03-20</u>	<u>Yes</u>	<u>Yes</u>
2	<u>Construction of</u>	<u>1.00</u>	<u>26-03-20</u>	<u>Yes</u>	<u>Yes</u>
3					
4					
5					

V New works

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BSVI/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	RDO	1.00	NA	NA	Yes	
2						
3						
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVI and BSV2
- All 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	Prabir Singh	Yes
2		
3		
4		
5		

H) FOLLOW UP

S. No	Particulars	Response	Remarks
1	Road Connectivity	NA	There is no concrete proposal for construction
2	Water facility	NA	Shedule of water supply not started
3	Upgradation of school	NA	No action taken
4	Upgradation of school	Yes	Completed
5	Sports stadium	NA	Urgent request made
6	Community Ground	NA	Plot is plan for construction
7	Motorable roads	NA	No action taken till now
II Urgent Public Requirements/ Demands BSV2			
1	Road Connectivity	NA	There is no concrete proposal for construction
2	Water facility	NA	Shedule of water supply not started
3	Upgradation of school	Yes	Completed under MGNREGS
4	Community Ground	NA	Plot is plan for construction
5	PH-C	NA	No action taken till urgent need
6	Sheep and Animal Husbandary	NA	No action taken till urgent need of public
7	Upgradation of school	NA	

17. *Staphylococcus aureus* 100

2	Real Estate	not.	Report letter
3	Agencies, etc., not helpful	not.	Report letter
4	Spent knowledge	not.	Report letter
5	Health issues	not.	Report letter
6	Employment problems	not.	Report letter
7	Problems about	not.	Report letter
8	Real Estate	not.	Report letter
9	Lack of interest	not.	Report letter

At Mince Ditch, RLV2

1	Read Problem	all.	of a man of good character, a thoroughly educated man
2	Lack of water, fuel, etc.	all.	very irregular and the cost of living very high
3	Lack of light	all.	very high and the cost of living very high

Major Complaints: Bursitis

P.H.C. Irrigation	Plt.	Protein from seeds and possible effects
P.A.D.	Plt.	Protein from seeds to various stages

IN: 14000 Complaints - B777

1	P.P.E	rel.	Exp. to change. If find no other data.
1	P.D.A	rel.	Provides balance of trans. forms in every records.

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Aarogya Mahin