

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: Mond Aslam
- Designation: Lecturer
- Department/ place of posting: Education HSS Shangi
- Mobile No: 9797348409
- Email ID: mondaslam92037@gmail.com
- Home District: Rajouri
- Dates of visit: 06-08 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Shangi Upper
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DCI): 240156
- Name of CD Block: Shangi
- Name of Tehsil: Rajouri
- Name of District: Rajouri

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C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 438
- Population (approx) of the Panchayat: 2237

D-4 Frontline Officers/ Officials who were assigned to the Panchayat for the programme

S.No.	Department	Name	Designation	Contact Number
1	Health	Dr. J. K. Singh	MD	9811111111
2	Health	Dr. S. K. Singh	MD	9811111111
3	Health	Dr. P. K. Singh	MD	9811111111
4	Health	Dr. R. K. Singh	MD	9811111111
5	Health	Dr. S. K. Singh	MD	9811111111
6	Health	Dr. P. K. Singh	MD	9811111111
7	Health	Dr. R. K. Singh	MD	9811111111
8	Health	Dr. S. K. Singh	MD	9811111111
9	Health	Dr. P. K. Singh	MD	9811111111
10	Health	Dr. R. K. Singh	MD	9811111111

D-10 Details of absent employees vis-a-vis list furnished by the DC

S.No.	Department	Name	Designation
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E1 Strengthening of Gram Panchayats

1 Infrastructure

- Whether Panchayat Office is available in the Panchayat? Yes/No Under construction
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- Whether Panchayat Office is available in the Panchayat? Yes/No Under construction

Facility	Availability	Remarks
Sanitation in Panchayat Office	Yes/No	
Drinking water in Panchayat Office	Yes/No	
Electricity in Panchayat Office	Yes/No	
Water supply in Panchayat Office	Yes/No	
Drinking water in Panchayat Office	Yes/No	
Electricity in Panchayat Office	Yes/No	
Water supply in Panchayat Office	Yes/No	
Drinking water in Panchayat Office	Yes/No	
Electricity in Panchayat Office	Yes/No	
Water supply in Panchayat Office	Yes/No	

- Whether Panchayat Office is available in the Panchayat? Yes/No Under construction
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- Whether Panchayat Office is available in the Panchayat? Yes/No Under construction

2 Functionality

2.1 General activities

- Are all Gram Sabha meetings being held regularly? Yes/No
- No. of Gram Sabha meetings held since inception? 30
- Yes/No Gram Sabha conducted once in a month? 07
- Date of last Gram Sabha? 07-10-2020
- Are all Gram Sabha members being notified? Yes/No
- Is the minimum quorum of 1/3rd being ensured in all Gram Sabhas? Yes/No
- Are all Gram Sabha resolutions being implemented? Yes/No
- Is the Gram Sabha resolutions being implemented? Yes/No
- Has Social Audit Committee been formed? Yes/No
- Is Social Audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee? 32
- Has Panchayat been constituted? Yes/No
- Has the Panchayat approved the Village Action Plan? Yes/No
- No. of meetings of Panchayat held? 30
- Is Biodiversity Management Committee constituted? Yes/No
- No. of BMC meetings held? 02
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No
- Are Panchayat activities being held in the Panchayat? Yes/No
- What and where was the last activity held? Anganwadi Center in NDA
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat? Yes/No
- No. of meetings of HFWAC & VHSNC meetings held? 02
- Is the name of Panchayat displayed on citizen information boards of all RDSPP schemes? Yes/No
- Are Panchayats being involved in start/ inauguration of activities? Yes/No

18. Whether account has been assigned by the Sarpanch to the Panchayat? Yes/No
19. Whether gratuity or retirement benefits is included? Yes/No
20. No. of grievances received pertaining to Panchayat level? 01
21. No. of grievances disposed of at Panchayat level? 01
22. Whether the Sarpanch / Panchayat Secretary have digital signatures? Yes/No
23. Whether all MGNREGS / MGNREGS payments are being made by Sarpanch through Digital signature? Yes/No
24. 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 Lakhs)	Amount of payment made by Sarpanch (since opening of account)
1st Floor (Common)	Yes/No	Pgr. Sec	Yes/No	6,35,000 (= 8,83,000 / 10)	
KDS (Kutumba)	Yes/No		Yes/No		
KDS (Kutumba)	Yes/No		Yes/No		
Mid Day Meals (MDS)	Yes/No		Yes/No		
Own resources of Panchayat	Yes/No	Pgr. Sec	Yes/No	Nil	Nil
Any other scheme, if yes, indicate name					

Working 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.

2.3 Integrated Child Development Scheme (ICDS)

1. 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: N/A
- Also mention if it is being purchased by someone else: N/A
2. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/No
- If no reason thereof: N/A
3. Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh
4. Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat level? Yes/No

5. If no reason thereof: It is being provided by the Social welfare Dept
6. Expenditure incurred on procurement of nutrition items through Sarpanch: Rs. Nil lakh
7. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/No
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.

2.3 Midday Meal (MDM) Scheme

1. Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/No
- If no reason thereof: Education Dept is Purchasing.
2. Expenditure incurred on Mid Day Meal / food items through Sarpanch: Rs. Nil lakh
3. Whether the Panchayat / Sarpanch is providing dry ration to the school children in the Panchayat? Yes/No
- If no reason thereof: Dept is providing Education
- Also mention if it is being provided by someone else: Dept is providing
4. Whether the record on account of purchase of MDM items and honorarium to cook is being maintained at the Panchayat? Yes/No
- Working Officer to check the register and verify the signatures of the Sarpanch on the same.
5. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh
6. Whether the Action Plan for funds on account of Gram Resources of the Panchayat is being prepared? Yes/No
- If yes, whether approved by the Gram Sabha? Yes/No
- If no reason thereof: NA

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works:
1. Brick kilns operating in the Panchayat area a major threat to life as well as overall development.
 2. Loss of Infrastructure (Roads, Water, etc.) by heavy vehicles used by brick kilns.

D Jan Abhiyan/ Awami Muhim activities:

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		32	343		
ST					
OBC					
ALL					
Other					

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		02			
ST					
OBC					
ALL					
Other					

3 Revenue papers Issued

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakka/ Jomashan				
Nakul/ Dardman				
Fixed/ Intakhat		07		
Muladman				

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					
Birth Certificates		12	22		
Disability Certificates					

5 Aadhaar seeding of Ration Card *

Category	Target *	No. of total Ration Card/ Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
SC		350	75		
ST		320	34		

6 Health

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Jan Aardhan (Health)		67	23		
Jan Aardhan (Health)		4	14		
Jan Aardhan (Health)					

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		09	20				
Widow Pension		04	06				
Disability Pension							

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		04					
Assistance to Migrants in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes *

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM - Matru Sahasra Yojana (PMMS)		03	03		
National Family Benefit Scheme (NFBS)					
PM Ladakhi Kisan Aashirwad 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				
Pre-Matric for ST		05		
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Population	Aadhar
Pre-Matric for SC		
Post-Matric for OBC		
Post-Matric for Minorities		
Dr. Ambedkar IBC		
Post-Matric for Minorities		
Merit cum Means Minority		
ISAR Special Scholarship for SC/ST/Minority		
National Talent Search Scheme		
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)		

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)	290	05	268	22	
Kisan Credit Card	300	03	266	31	

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				

- 03 Nil
- 12 No. of works completed during Jan Abhiyan/ Awami Muhim
- 13 No. of person days generated during Jan Abhiyan/ Awami Muhim
- 14 Wages due for 14 workers Rs. Nil
- 15 Wages paid out of 14 workers Rs. Nil
- 16 Any constraints related to MulyREGA Nil

19. 14th FC Award:

- 1 Allocation under 14th FC for four years Rs. 35 lakh
- 2 Whether Action Plan prepared for all years Yes/No
- 3 No. of works in for the Action Plan 15
- 4 Whether approved accorded to the whole Plan for the year No
- 5 No. of works for which technical sanction received by the year
- 6 No. of works authorized by the Panchayat
- 7 No. of works taken up during Jan Abhiyan/ Awami Muhim 05
- 8 No. of works completed during Jan Abhiyan/ Awami Muhim 01
- 9 Payments made during Jan Abhiyan/ Awami Muhim Rs. 0.98 lakh
- 10 Total expenditure on MDS/soft as on date Rs. 81,000/-

20. Works under Capex and CSS:

a. District Capex

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				
2	PWD		Nil		
3	Jal Shakti				
4	FDD				
5	Others				

b. UT Capex

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		Nil		
2	PWD				
3	Jal Shakti				
4	FDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

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	Sarnagra Shiksha				
2	PMGSY		Nil		
3	Jal Shakti Mission (JHE)				
4	Jal Shakti Mission (JST)				
5	NHM				
6	Others (specify)				

21. 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

22. 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 15



G) Activities during B2V3

DAY 1

1. Scholar meeting held with BSC/ Panchayat members/ representatives Yes/ No
2. No. of Panchayat Members present 05
3. Issues raised during the meeting
1. No electricity - new village
2. Lack of infrastructure by road bridge
4. _____

10. Important establishments/ institutions visited (Please tick)

☒ School

☒ PHC/DHC

☐ Veterinary clinic

☒ Anganwadi centre

☐ PDS ration depot

☐ Any industrial establishment

☐ Government offices

(a) _____

(b) _____

(c) _____

3. Any other _____

v. Total number of wards in the Panchayat 07

vi. No. of Ward Sabhas held 03

vii. No. of villagers present during the Ward Sabha 305

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. PDD

DAY 2

1. Open house

2. No. of village members during the open house 155

3. Whether resolution passed for MGNREGS work Yes/ No

4. Whether resolution passed for MGNREGS work Yes/ No

5. Whether any of the beneficiaries read out Yes/ No

6. No. of village beneficiaries read out 05

7. Whether any of the beneficiaries read out Yes/ No

8. Whether any of the beneficiaries read out Yes/ No

9. Use of masks Yes/ No

10. Sanitizers Yes/ No

11. Social distancing Yes/ No

12. Whether Panchayat Newsletter distributed Yes/ No

13. Whether any mega cultural/ social/ sports event held Yes/ No

Details of event Cricket Match for two teams

① Village Ball Match for Black Panthers & Red Eyes (Teams)

② Carrom Match

③ Chess Match

Details of scheme benefits extended/ services distribution

a. No. of Domicile certificates distributed 347

b. No. of sports kits distributed 01

c. No. of students distributed uniforms/ bags/ books 02

- (d) No. of tricycles/prosthetic aids distributed Nil
 (e) No. of scholarships distributed Nil
 (f) No. of Ayushman (Bharat) golden cards distributed 75
 (g) No. of JSE Health Cards distributed 305
 (h) Others _____

ix Whether any water conservation work started Yes/No

Details thereof Const. of H/Tank near Talim Boud
Ward 05 under H/ward 5A

x 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 N.A

28

xiv Whether Poshan Abhiyan activity held Yes/No ☒

xv Brief description of the activity Nutrition items were distributed among children by age group of 03-06 years

DAY 3:

I. Mahila Sabha:

- i Attendance 43
 ii Resolution passed, if any Nil
 iii Issues raised
 1 Skills Development Center should be established in village especially for women.
 2 _____
 3 _____
 4 _____

II. Bal Sabha:

- i Attendance 34
 ii Resolution passed, if any Nil

Urgent requirement of a sports play ground
 Also require an L library in village.

ii. 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	H/Tank near Panch	2.86	15/02/2020	Yes	Yes
2	Medula to Des. Nehru (Rd)				
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	H/Tank at Doh	1.00	15/02/2020	Yes	Yes
2	Rs. Masjid W. H/Tank Shamshan phel	4.50	15/08/2020	Yes	Yes
3					
4					
5					

2. New works

S. No	Name of work and Department	Cost (Rs. in Lacs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AAYTS sanctioned	Whether physically started	
					Yes/No	If No, Status
1						
2						
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. Criteria-Proofing of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Kelam Vin	Yes
2	Mohd. Sabir	Yes
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
1	Degree College at Changan	Nil	
2	Banking water supply scheme	Nil	
3	Play Ground	Nil	
4	1/4th chd head to service of wells	Completed by R.D.D	
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S. No.	Particulars	Action taken	Remarks
B Major Problems - BSV			
1	Poor water supply	Nil	
2	Poor Electricity / Low voltage	Nil	
3	Pollution / Loss of Infrastructure by Brick kilns	Nil	
4			
5			
C Major Problems - BSV			
1	Withstand Loss of Infrastructure by Brick kilns	Nil	
2	Poor water supply	Nil	
3	Low voltage	Nil	
D Major Complaints - BSV			
1	Water & Electricity	Nil	
2	Brick kilns operating illegally	Nil	
E Major Complaints - BSV			
1	Illegally operating brick kilns causing pollution	Nil	
2			

* Please indicate whether action taken in 2019 or 2020 or during Jan Aashwas / Aardram Mission

II GENERAL ASSESSMENT OF THE VISITING OFFICER

Any major complaint received during the visitation of the Visiting Officer

The complaint is regarding the brick kilns being illegally operated - poor sewage effluent causing damage to rural roads as well as having a serious impact on the life of people. However also creating pollution.

Also, urgent public demands that were/were reflected earlier but have not been addressed so far.

- ① Is not of Handpumps urgently required
- ② Immediate closure of all the brick kilns being illegally operated
- ③ Requirement of a Govt Degree College

Overall assessment of visit and suggestions

The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.

- ① The Govt Degree College should be sanctioned as it is a prime location and feeling hub deserves a Degree College
- ② Brick kilns should be dealt with severely and proper checks & measures should be adopted before allowing them to operate

Signature of the visiting officer

Name: Mond. Aslam

