

Back to Village (B2V3)

October 02-12, 2020

For the interest and by the department officials, the village visit to the Panchayat
should be carried out by the officials. The officials should be the officials of the Panchayat
and the officials of the department should be the officials of the Panchayat.

A) Details of Reporting Officer:

Name: Shamasud Din Choudhary
Designation: Sr. Lecturer English
Department: H.E. Dhangari
Mobile No: 706473366
Email ID: bchoudhary166@gmail.com
Home District: Rajouri
Date of visit: 07-09 Oct 2020

B) Locational details of Panchayat:

Name of the Panchayat: Kalal Kans - B
Local Government Directory (LGD) code of the Panchayat
(to be sourced from Rural Development Department/ by DC): 289115
Name of CD Block: Dhangari
Name of Tehsil: Rajouri
Name of District: Rajouri

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01 (Kalal Kans)
No. of hamlets in the Panchayat: 07
No. of households in the Panchayat: 210-319 (As per M.A. Survey 2020)
Population (approx) of the Panchayat: 2249

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

S.No.	Department	Name	Designation	Contact Number
1	Forest	Subash Chandra	Jr. MLI	9693479615
2	P.N.E	Nishant Lal	P.N.E	9207130024
3	Forest	Pragati Kumar	Pragati Guard	9149517055
4	Prog. Education	Ghanshyam Ahmed	P.L.T	9781322191
5	P.D.D	Arjun Kumar	V.L.W	9611008303
6	Agriculture Dept	Rajesh Kumar	A.L.A	9419155986
7	Education	Ghanshyam Kumar	Head of	9611008303
8	P.D.D	Mohd. Siddique	Supervisor	9611008303
9	P.N.E	Mohd. Abdullah	Supervisor	9596357101

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

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 ✓	

- ixc Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No
- xix Whether grievance redressal BMS is initiated Yes/No
- xviii No of grievance redressal pertaining to Panchayat level 04
- xix No of grievance redressal at Panchayat level 04
- xx Whether the Sarpanch / Panchayat Secretary have digital signatures Yes/No
- xxi Whether all Mandates / Payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- xxii 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 (since opening of account)
1st Finance Commission	Yes/No	Pgt Secy	Yes/No		
100% Muzrai	Yes/No		Yes/No	0.13060	
100% Muzrai	Yes/No		Yes/No	0.91810	
Mid Day Meals (MDM)	Yes/No		Yes/No		
Own resources of Panchayat	Yes/No		Yes/No		
Any other Scheme if yes indicate name					

Visiting Officer to personally verify the Position 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 Department

- 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 13,345/- lakh

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

May paid directly by Dept

0.11000

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

- ii Expenditure incurred on Mid Day Meals food items through Sarpanch Rs 1244

- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/No

If no reason thereof

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 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



1. **Supervisors' certification (continued)**

Category	Year	Supervisor's certification	Supervisor's certification	Supervisor's certification	Supervisor's certification
1.1.1	2019	100%	100%	100%	100%
1.1.2	2020	100%	100%	100%	100%
1.1.3	2021	100%	100%	100%	100%

2. **Participatory certification (continued)**

Category	Year	Participatory certification	Participatory certification	Participatory certification	Participatory certification
2.1.1	2019	100%	100%	100%	100%
2.1.2	2020	100%	100%	100%	100%
2.1.3	2021	100%	100%	100%	100%

3. **Supervisors' projects (continued)**

Category	Year	Supervisors' projects	Supervisors' projects	Supervisors' projects	Supervisors' projects
3.1.1	2019	100%	100%	100%	100%
3.1.2	2020	100%	100%	100%	100%
3.1.3	2021	100%	100%	100%	100%

4. **Self-Inspection/Disability Certification** (in accordance with the law - 2019)

Category	Year	Self-Inspection/Disability Certification	Self-Inspection/Disability Certification	Self-Inspection/Disability Certification	Self-Inspection/Disability Certification
4.1.1	2019	100%	100%	100%	100%
4.1.2	2020	100%	100%	100%	100%
4.1.3	2021	100%	100%	100%	100%

5. **Supervisors' projects (continued)**

Category	Year	Supervisors' projects	Supervisors' projects	Supervisors' projects	Supervisors' projects
5.1.1	2019	100%	100%	100%	100%
5.1.2	2020	100%	100%	100%	100%
5.1.3	2021	100%	100%	100%	100%

6. **Participatory certification (continued)**

Category	Year	Participatory certification	Participatory certification	Participatory certification	Participatory certification
6.1.1	2019	100%	100%	100%	100%
6.1.2	2020	100%	100%	100%	100%
6.1.3	2021	100%	100%	100%	100%

7. **Supervisors' Social Assistance Programs (continued)**

Category	Year	Supervisors' Social Assistance Programs	Supervisors' Social Assistance Programs	Supervisors' Social Assistance Programs	Supervisors' Social Assistance Programs
7.1.1	2019	100%	100%	100%	100%
7.1.2	2020	100%	100%	100%	100%
7.1.3	2021	100%	100%	100%	100%

8. Integrated Social Security Scheme (ISSS)

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor sanctioning during Jan Abhiyan/ Awami Muhim	Total Auditor sanctioning
ISSS AGR (Bharat)		07	35				
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							
ISSS AGR (Bharat)							

9. Other Welfare Schemes

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Jan. Muhim - Income Below Poverty Line	04	01	11	03	
National Family Benefit Scheme (NFBS)	60	10	45	15	
PM Garib Kalyan Anna Yojana					
Admission 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				
Pre-Matric for OBC				
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 SC				
Post-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar FDC		N/A		
Technical Merit - SC - Minority				
Merit - SC - Minority				
PM's Special Scholarship for JSC (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIC)				

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 MUDRA NISAM	190		185	5	out of station
Kissan Credit Card	217		206	11	out of station

12. Live Stock Schemes

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

13 Universal coverage Scheme

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aarogya Mahin *	Pendency (No.)	Reasons of pendency
JK Health Scheme	16	06	10	

14 School Amenities:

- No. of schools in the Gram Panchayat 02
- No. of schools with Ramping Facility for children with specific needs nil
- No. of schools with drinking water facility nil
- No. of schools with electricity connection nil
- No. of schools with toilet facility
- a. For Boys available
- b. For Girls available
- No. of schools with girl students (Girls/ Co-Ed schools) 02
- No. of such schools installed with Sanitary Napkin Vending Machines nil
- No. of such schools installed with incinerators N/A

22

15 Basic Services:

- No. of habitations with over 250 souls 01
- No. of habitations with over 250 souls in the GP without road connectivity 01
- If yes, whether these roads have been surveyed. Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road 02
- Is there any habitation or mohalla which is yet un-electrified. Yes/ No ✓
- If yes, names and approx no. of households
- (i) Baras Mohalla (name) 15 (households)
- (ii) Jhelaxi (Bargam Moh) (name) 15 (households)
- (iii) _____ (name) _____ (households)
- Remarks/ explanation _____

- (i) No. of works started during Jan Abhiyan/ Awami Muhim: 05
 (ii) No. of works completed during Jan Abhiyan/ Awami Muhim: 05
 (iii) No. of person days generated during Jan Abhiyan/ Awami Muhim: NA
 (iv) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: NA
 (v) If yes, total number of beneficiaries identified in the Panchayat: NA
 (vi) Any grievances related to NCHADS: NA

19. 14th FC Award:

- (i) Allocation under 14th FC for four years: Rs. 16.00 lakh
 (ii) Whether Action plan prepared for all years: Yes/No: NA
 (iii) No. of works as per the Action Plan: 11
 (iv) Whether approval accorded to the whole plan by the DPT: Yes/No: NA
 (v) No. of works for which technical sanction accorded by the Dept: 11
 (vi) No. of works authorized by the District Panchayat: 11
 (vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
 (viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
 (ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 01 lakh
 (x) Total expenditure on NCHADS as on date: Rs. 99,900/-

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	PDO				
2	PWD		NA		
3	Jal Shakti				
4	PDO				
5	Others				

S. No	Department	Works taken up during Jan Abhiyan/ Awami Muhim
1	PDO	
2	PWD	
3	Jal Shakti	
4	PDO	
5	Others	

N/A

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 (JSM)				
4	Jal Shakti Mission (JSM)				
5	NA (M)				
6	Others (specify)				

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

- (i) No. of complaints received: 01
 (ii) No. of complaints resolved: 01
 (iii) Constraints faced in delivery of services:

22. Others:

- (i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No: NA
 (ii) If yes, total number of beneficiaries identified in the Panchayat: 12

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with Panchayat members/ community members? Yes/ No

2. No. of Panchayat Members present 09

3. Issues raised during the meeting

1. Bulky required for room of 1/school

4. Important establishments/ institutions visited (Please tick)

☒ Schools

2. PHC/CHC

3. Veterinary clinic

☒ Anganwadi centre

5. PDS ration depot

6. Any industrial establishment

7. Government offices

a) _____

b) _____

c) _____

8. Any other _____

9. Total number of wards in the Panchayat 07

10. No. of Wards Sabha held 04

11. No. of villagers present during the Ward Sabha 156

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. R.D.D

DAY 2:

1. Gram Sabha

2. Location of Gram Sabha

3. No. of villagers present during the Gram Sabha

4. Whether resolution passed for MGNREGS Plan? Yes/ No

5. Whether resolution passed for 16th EE Plan? Yes/ No

6. Whether list of Aardra beneficiaries read out? Yes/ No

7. No. of ineligible beneficiaries removed N/A

8. Whether list of person beneficiaries read out? Yes/ No

9. Whether people made aware about the Covid-19

10. Use of masks? Yes/ No

11. Sanitizers? Yes/ No

12. Social clusters? Yes/ No

13. Whether Panchayat Newsletter distributed? Yes/ No

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

15. Details thereof

Volley Ball Match
Cannon Match

16. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 30

b) No. of sports kits distributed 01

c) No. of students distributed uniforms/ bags/ books Nil

iii No. of village panchayats with electricity 107

iv No. of village panchayats electrified 117

v No. of Anganwadi centres under construction 35

vi No. of JAL Kiosks/Units distributed 255

vii Others

viii Whether any other conservation work started Yes/No

Details thereof Water Conservation / Protection work
at Ghariga

ix Whether any major event of any other department, especially those involved in scheduled beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handloom/ Handloom/ Pisciculture etc. held Yes/No

Details thereof

28

x Whether Panchayat Ashrayan activity held Yes/No

xi Brief description of the activity Organized employees distributed
subsidies

DAY 3:

I. Mahila Sabha:

i Attendance 26

ii Resolution passed if any Nil

iii Issues raised

- 1 Requirement of more Anganwadi Centres in pvt. heldness - B
- 2
- 3
- 4

II. Bal Sabha:

i Attendance 21

ii Resolution passed if any Nil



S. No.	Name of work and Department	Cost (Rs. in lakhs)	Whether started under BAP/other Government Scheme	Whether PA/TS awarded	Whether physically started	
					Yes/No	If No, Status

Cost of
Road from P. B. B. B.
+ Road to
Village - Road

Yes No Not at all started

IMPORTANT NOTE

1. Name of work to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAP and BAP.
2. At least one work to be identified and started. Foundation stone to be laid by the Visiting Officer.

VI. Gifts/Provision of PMAY beneficiaries

S. No.	Name of the beneficiary	Gift handed over Yes/No
1	Melam San	Yes
2	Medal Oeyam	Yes
3	Grey San	Yes
4	Moud Hapiz	Yes
5		

VI FOLLOW UP OF BACK

S. No.	Particulars	Yes/No
1	Medical Sub-Center	Yes
2	Medical Sub-Center	Yes
3	Medical Sub-Center	Yes
4	Medical Sub-Center	Yes
5	Medical Sub-Center	Yes
6	Medical Sub-Center	Yes
7	Medical Sub-Center	Yes
8	Medical Sub-Center	Yes
9	Medical Sub-Center	Yes
10	Medical Sub-Center	Yes
11	Medical Sub-Center	Yes
12	Medical Sub-Center	Yes
13	Medical Sub-Center	Yes
14	Medical Sub-Center	Yes
15	Medical Sub-Center	Yes
16	Medical Sub-Center	Yes
17	Medical Sub-Center	Yes
18	Medical Sub-Center	Yes
19	Medical Sub-Center	Yes
20	Medical Sub-Center	Yes

S. No	Particulars	Amount	Remarks
A. Major Expenses - 2017			
1	Water Supply	100	
2	Electricity	100	
3	Post and Connectivity	100	
B. Major Expenses - 2018			
1	Water Supply	100	
2	Electricity	100	
3	Post and Connectivity	100	
C. Major Expenses - 2019			
1	Water Supply	100	
2	Electricity	100	
3	Post and Connectivity	100	

GENERAL ASSESSMENT OF THE VISITING OFFICER

1. The visiting officer has observed that the water supply is not regular and the electricity is not sufficient for the needs of the school.

2. The visiting officer has observed that the school buildings are in a poor state of repair and the furniture is old and worn.

3. The visiting officer has observed that the school has no library and no sports ground.

4. The visiting officer has observed that the school has no medical facilities and no first aid kit.

5. The visiting officer has observed that the school has no computer facilities and no internet access.

6. The visiting officer has observed that the school has no staff quarters and no parking area.

7. The visiting officer has observed that the school has no playground and no sports equipment.

8. The visiting officer has observed that the school has no canteen and no drinking water facility.

Signature of the Visiting Officer
Name: [Name]
Designation: [Designation]