

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 Rohit Sharma
- Designation Assistant Engineer
- Department/ place of posting JPDEL | Electric Division Rajouri
- Mobile No 94692 60105
- Email ID rohit_2363@yahoo.in
- Home District Jammu
- Dates of visit 07-10-20 to 09-10-20

B) Locational details of Panchayat:

- Name of the Panchayat Sagote
- Local Government Directory (LGD) code of the Panchayat 239965
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Dharvi
- Name of Tehsil Rajouri
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 1
- No. of hamlets in the Panchayat 8
- No. of households in the Panchayat 434
- Population (approx) of the Panchayat 2000

... who were assigned to this

Sl. No.	Department	Name	Designation	Remarks
1	General	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
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D-ii) Details of absent employees vis-à-vis list furnished by the DC

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

E) Strengthening of Gram Panchayats:

1. Infrastructure

Whether Panchayat Office is available in the Panchayat? Yes/No Under construction
 If yes, whether functioning in Draft Building? Other government buildings? If available building
 If no, whether land is available for construction of Panchayat Office? Yes/No
 Facilities available in the Panchayat Office

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 Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	Non functional under construction
Water connection available in Panchayat Office	Yes/No	
Bank Branch available in the Panchayat	Yes/No	Nearest branch of J.K. Bank at Dullu about 8 kms

Whether Panchayat Office is available in the Panchayat? Yes/No Under construction
 If yes, whether functioning in Draft Building? Other government buildings? If available building
 If no, whether land is available for construction of Panchayat Office? Yes/No
 Facilities available in the Panchayat Office

2. Functionality

2.1 General activities

1. Are there any meetings being held? Yes/No
2. Are there any meetings held under construction? Yes/No
3. Are there any meetings held under construction? Yes/No
4. Are there any meetings held under construction? Yes/No
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99. Are there any meetings held under construction? Yes/No
100. Are there any meetings held under construction? Yes/No

10. Whether subjects have been assigned by the Sarpanch to the function. Yes/ No ✓
11. Whether (a) women members have been elected. Yes/ No
12. Has it been decided whether to launch a Panchayat shop. ✓
13. Has it been decided whether to start Panchayat bus.
14. Whether the Sarpanch has signed Sarpanch's hand stamp signature. Yes/ No ✓
15. Whether all MGNREGS LA 147 P. payments are being made by Sarpanch through bank signature. Yes/ No ✓
16. 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 01/11/2018	Amount of payment made by Sarpanch (since opening of account)
147 P. fund Commission	Yes/ No ✓	BDO	Yes/ No ✓	7.42	4.1
ICDS Subsidy	Yes/ No ✓	Anganwadi	Yes/ No ✓	0.0402	6.26
ICDS Midday Meal	Yes/ No ✓	Midday Meal	Yes/ No ✓	0.1924	0.66410
Other responsibilities of Panchayat	Yes/ No ✓	-	Yes/ No ✓	-	-
Any other Scheme if yes indicate name					

Noting 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. 5.41 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/ Ws/ Helpers directly at Panchayat level. Yes/ No ✓

F) 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
Male		32	157		
Female					
Transgender					
Others					

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					
Other Backward Class		04	06		
Other Forward Class					

3. Revenue papers Issued

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Revenue - Agriculture				
Revenue - Land Revenue				
Revenue - Other		03		

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		03	15		
Disability Certificates					

5. Aadhaar seeding of Ration Card

Category	Target	No. of total Ration Card holder seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Male			32		
Female			29		
Transgender					
Others					

6. Health

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Antenatal - State of Karnataka - Urban		06	17		
Postnatal - State of Karnataka - Urban		02	19		
Antenatal - State of Karnataka - Rural					
Postnatal - State of Karnataka - Rural					

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		06	15				
Maternal Pension		04	10				
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	10				
Assistance to Women in Distress		03	06				
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's Matru Sahasra Yojana (PMMSY)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna 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				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population*	Beneficiaries covered during Jan Abhiyan/Awami Muhim*	Total beneficiaries covered*	Pendency (No.)	Reasons of pendency
Post-Matric for SC					
Post-Matric for OBC					
Post-Matric for Minorities					
Dr Ambedkar FDC					
National Merit cum Means Scholarship					
Merit cum Means Minority Scholarship					
PM's Special Scholarship for Girl Students					
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)	275	04	260	15	Under Process
Kisan Credit Card	296	06	247	49	overage/out of state / Not interested

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				

13 Universal coverage Scheme

Scheme	Total number of Households	Households covered during Jan Abhiyan/ Awasat Mission	Pendency (No.)	Reasons of pendency
JK Health Scheme		06		

14. School Amenities:

- No. of schools in the Gram Panchayat: 5
- No. of schools with ramp facility for children with Special needs: 1
- No. of schools with drinking water facility: 12
- No. of schools with electricity connection: 2
- No. of schools with toilet facility:
 - For boys: 3
 - For girls: 3
- No. of schools with girl students (GIRU/GIRI) school: 2
- No. of such schools installed with Sanitary Napkin-dispensing Machine: 12
- No. of such schools installed with incinerators: 12

15. Basic Services:

- No. of habitations with over 250 souls: 2
- No. of habitations with over 250 souls in the GP without road connectivity: 4
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without for weather road: 1
- Is there any habitation or mohalla which is yet un-surveyed: Yes/No
- If yes, names and serial no. of households:
 - Serial: _____ Households: _____
 - Serial: _____ Households: _____
 - Serial: _____ Households: _____

Remarks/ explanation:

- Is there any...
- If yes, details...
- Approximate no. of households...
- Are there any...
- If yes, name of the...
- Approximate length...
- Approximate width...
- No. of households without...

16. Pradhan Mantri Awas Yojana (PMAY):

- Current target: 121
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Mission: _____
- No. of households to which 1st installment released during Jan Abhiyan/ Awasat Mission: _____
- No. of houses completed in 2020-21: _____
- No. of houses completed during Jan Abhiyan/ Awasat Mission: _____
- No. of houses under construction: 7

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 Abhiyan/ Awasat Mission: _____
- No. of CSC completed during Jan Abhiyan/ Awasat Mission: _____
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs. 42 Lakhs
 - No. of works approved: 42

19 14th FC Award:

- Appraisal under 14th FC for four years Rs. 3.72 lakh
- Whether Action plan prepared for all years? Yes/No
- No. of works as per the Action Plan
- Whether approval submitted to the whole Plan by the GPO, Yes/No
- No. of works for which technical sanction submitted to the Govt.
- No. of works authorized by the Works Department
- No. of works taken up during Jan Abhiyan/ Awami Muhim
- No. of works completed during Jan Abhiyan/ Awami Muhim
- Payments made during Jan Abhiyan/ Awami Muhim Rs. 1.00 lakh
- Total expenditure for PWD/SHS as on date Rs. 3.72 lakh

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				
3	Jat Shakti				
4	RDO				
5	Others				

S. No	Department	Abhiyan/ Muhim
1	RDO	
2	PWD	
3	Jat Shakti	
4	RDO	
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	Sarvagat Shiksha				
2	PMDSY				
3	At Shakti Mission (ASHM)				
4	At Shakti Mission (ASHM)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received
- No. of complaints resolved
- Constraints faced in delivery of services

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No
- 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 Yes/ No

ii. No. of Panchayat Members present 2

iii. Issues raised during the meeting

1. Demand of safe drinking water in the Panchayat
2. Non availability of any health facilities in Panchayat
3. Demand of health hall within 5 kms in the Panchayat
4. Requirement of development of tourist spots in the Panchayat

iv. Important establishments/ Institutions visited (if any)

1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwadi centre
5. PDS ration depot
6. Any industrial establishment
7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other _____

v. Total number of wards in the Panchayat 7

vi. No. of Wards Sabha held 2

vii. No. of villagers present during the Ward Sabha March 20

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. R.D.D.

DAY 2:

i. Gram Sabha

ii. Location of Gram Sabha Panchayat Office

iii. No. of villagers present during the Gram Sabha 43

iv. Whether resolution passed for MCHIEQA Plan Yes/ No

v. Whether resolution passed for 15th F.C. Plan Yes/ No

vi. Whether list of Awas beneficiaries read out Yes/ No

vii. No. of ineligible beneficiaries removed Not available

viii. Whether list of pension beneficiaries read out Yes/ No

ix. Whether people made aware about the Covid-19

x. Use of masks Yes/ No

xi. Sanitizers Yes/ No

xii. Social distancing Yes/ No

xiii. Whether Panchayat Newsletter distributed Yes/ No

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

xv. Details thereof Spoke circle like Volleyball matches and Carrom game held in Gram High School Sangli

xvi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed -

b) No. of sports kits distributed -

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



1. The Department of Health and Social Services
2. The Department of Education
3. The Department of the Environment
4. The Department of the Interior
5. The Department of the Treasury

10. Whether any other arrangements have been made for the provision of the following services: health, education, social, housing, etc.

11. Whether any other arrangements have been made for the provision of the following services: health, education, social, housing, etc.

12. Whether any other arrangements have been made for the provision of the following services: health, education, social, housing, etc.
13. Whether any other arrangements have been made for the provision of the following services: health, education, social, housing, etc.

DAY 3

1. Public Health

1. Demand for health services
2. Demand for health services
3. Demand for health services
4. Demand for health services
5. Demand for health services
6. Demand for health services
7. Demand for health services
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2. Social Services

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19. Demand for social services
20. Demand for social services

Approved / ...
a list of ...
the ...

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Completed by (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					
6					
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11					
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15					
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17					
18					
19					
20					

Approved / ...
a list of ...
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Approved / ...
a list of ...
the ...

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Completed by (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
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S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3	NIL	
4		
5		

VI. Criteria-Process of PMAY beneficiaries

- 2) At about nine o'clock, the identified and identified foundation stone to be laid by the visiting Officer.

31

S. No.	Particulars	Action taken	Remarks
III. Major Problems - BTV-1			
1	Health issues	None of the problems resolved	
2	Ignored about good scheme		
3	Water scarcity		
4	Health problem		
5	Same problem		
IV. Major Problems - BTV-2			
1	Safe drinking water	None resolved	
2	No Health facility		
3	Absence of Good Roads		
V. Major Complaints - BTV-3			
1	No life scheme & road connectivity	Unresolved	
2			
VI. Major Complaints - BTV-2			
1	Poor quality roads	Unresolved	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Azadi Muhim

NOTES

Incomplete works in Panchayat

- 1) There is an under construction road from Mandaya to Bardi Middle school to Pathi Gali, about 5 km. taken by PWD. Only partial work has been done on the road and it can be completed by the concerned agency by utilizing their resources.

Demand of Play fields in Panchayat

- 1) There are demands of play fields to be constructed in the Panchayat at Govt High School Sagate and Sava, near Primary school (representations enclosed)