

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 boothle
handed over to the visiting officer)

A) Details of Reporting Officer:

- Name Sat Paul
- Designation Lect.
- Department/ place of posting HSE Saisui
- Mobile No 9469727934
- Email ID Satpaul77@gmail.com.
- Home District Rajouri
- Dates of visit 02-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Brechi
- Local Government Directory (LGD) code of the Panchayat 003
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Kalakote
- Name of Tehsil Kalakote
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat About 565
- Population (approx) of the Panchayat About 2200



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

S No	Designation	Name	Designation	Contact Number
1	2nd Jyothi	Radha Kumar Sph	(778)	98491228
2				
3				
4				
5				
6				
7				
8				
9				
10				

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 Chair is available in the Panchayat Yes/ No/ Under construction
- If yes, whether functioning in Govt building/ Other government building/ Private building
- If no, whether land is available for construction of Panchayat Chair Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	or Functional Building
Computer system in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Water facility available in Panchayat Chair	Yes/No	
Electricity available in Panchayat Chair	Yes/No	
Water connection available in Panchayat Chair	Yes/No	
Bore Borewell available in the Panchayat	Yes/No	

- Whether Infrastructure and Assets Register has been prepared Yes/No
- Whether Officer is physically check the register
- If No, Working Officer to get the register prepared in his/her presence and confirm

2. Functionally:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No
- No of Ward Sabha meetings held since inception 7
- No of Gram Sabhas conducted since inception 03
- Date of last Gram Sabha 15.12.2020
- Are all plans approved in Gram Sabha Yes/No
- Is the minimum quantum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions 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
- Has Pura Samiti been constituted Yes/No
- Has the Pura Samiti approved the Village Action Plan Yes/No
- No of meetings of Pura Samiti held 03
- Is Biodiversity Management Committee constituted Yes/No
- No of BMC meetings held
- Is e-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 Poshan Akshaya activities being held in the Panchayat Yes/No
- What and where was the last activity held And at 30.12.2020 at Grampani Ghatika Hall
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- No of meetings of HF-WAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all ROSSR schemes Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxxx Whether grievance redressal box is installed. Yes/ No ✓
- xxxxi No. of grievances received pertaining to Panchayat level. _____
- xxxxii No. of grievances disposed of at Panchayat level. _____
- xxxxiii Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxxv Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxxvi 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)
14 th Finance Commission	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓	5.60	5.60
ICDS (Nutrition)	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓	1	1
ICDS (Honorarium)	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓	NA	NA
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 _____ NO
- 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. 17.430 lakh

If no, reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch. Rs. 52.230 lakh
- vi Whether the record 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 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 _____ No direction for purchase.
- 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 _____
- 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 _____ Due to Covid-19 pandemic could not maintain no fund.

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works. Funds not released for the execution of works.

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		4	14				
Assistance to Women in Distress		5	16				
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 Vandana Yojana (PMMVY)					
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	102	102	102	—
Pre Matric for OBC	—	—	—	
Pre Matric for Minorities	25	25	25	
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 ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit cum Means (NBMMS)				
Merit cum Means Minority				
PM's Special Scholarship for JSC (PMSSS)				
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)	167	13	133		
Kisan Credit Card	243	14/83	122	100	State land/field/ documents/ coverage

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/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	229			

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 04
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: -
- No. of such schools installed with incinerators: -

15. Basic Services:

- No. of habitations with over 250 souls: 04
 - No. of habitations with over 250 souls in the GP without road connectivity: 04
 - If yes, whether these roads have been surveyed: Yes/No ✓
 - No. of habitations with less 250 souls in the GP without fair weather road: 03
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
If yes, names and aprox no. of households:
 - (name): (households)
 - (name): (households)
 - (name): (households)
- Remarks/ explanation:

- Total no. of households without electricity connection in the GP: 10
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
If yes, details: 10 wooden poles used before demand of electricity
Approximate no. of wooden poles: 10
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
If yes, name of the habitations: _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY)*:

- Cumulative Target: 212 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: -
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: -
- No. of houses completed in 2020-21: 03
- No. of houses completed during Jan Abhiyan/ Awami Muhim: -
- No. of houses under construction: 70

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/ Awami Muhim: -
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: -
- 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 _____ Lakh



c) No. of works started during Jan Abhiyan/ Awami Muhim:

d) No. of works completed during Jan Abhiyan/ Awami Muhim:

e) No. of person days generated during Jan Abhiyan/ Awami Muhim:

f) Wages due for 'e' above: Rs. lakh

g) Wages paid out of 'f' above: Rs. lakh

h) Any grievance related to MGNREGA:

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 1530 lakh

ii) Whether Action plan prepared for all years: Yes/ No

iii) No. of works as per the Action Plan: 14

iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No

v) No. of works for which technical sanction accorded by the Xer: 17

vi) No. of works authorized by the Halqa Panchayat: 17

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: -

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: -

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. lakh

x) Total expenditure on PRIASoft as on date: Rs. 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	RDD				
2	PWD				
3	Jal Shakti	02			
4	PDD		05 (Mangrove)		
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	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
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	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

i) No. of complaints received:

ii) No. of complaints resolved:

iii) Constraints faced in delivery of services:

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22. Others:

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G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒
- ii. No. of Panchayat Members present 07
- iii. Issues raised during the meeting
 1. Requirement of Govt Girls school Brehai's school Building
 2. Panchayat Ghar
 3. Road connectivity from Sankhi to Brehai via Belar require major repairing
 4. Animal Husbandary center
- iv. Important establishments/ institutions visited. (Please tick)
 - ☒ 1. Schools
 - ☒ 2. PHC/CHC
 - ☐ 3. Veterinary clinic
 - ☒ 4. Anganwari centre
 - ☒ 5. PDS (ration) depot
 - ☐ 6. Any industrial establishment
 7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 - B. Any other _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 07
- vii. No. of villagers present during the Ward Sabha 100
- 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:

- i. Location of Gram Sabha Govt Girls High school Brehai
- ii. No. of villagers present during the Gram Sabha 100
- iii. Whether resolution passed for MGNREGA Plan. Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan. Yes/ No ☒
- v. Whether list of Aawas+ beneficiaries read out. Yes/ No ☒
- vi. No. of ineligible beneficiaries removed ---
- vii. Whether list of pension beneficiaries read out. Yes/ No ☒
- viii. Whether people made aware about the Covid-19
 - Use of masks. Yes/ No ☒
 - Sanitizers. Yes/ No ☒
 - Social distancing. Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed. Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held. Yes/ No ☒

Details thereof: Volley ball
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed ---
 - b) No. of sports kits distributed 01

- d) No of tricycles/ prosthetic aids distributed
- e) No of scholarships distributed
- f) No of Ayushman Bharat - golden cards distributed
- g) No of J&K Health Cards distributed
- g) Others
- xii) Whether any water conservation work started. Yes/ No
- Details thereof check dam in N. NO-03
- xiii) 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
- xiv) Whether Poshan Abhiyan activity held. Yes/ No
- xv) Brief description of the activity

DAY 3:

I. Mahila Sabha:

- i) Attendance Satisfactory
- ii) Resolution passed, if any Yes.
- iii) Issues raised

1. Same as mentioned in Follow-up - page.
- 2.
- 3.
- 4.

II. Bal Sabha:

- i) Attendance Satisfactory
- ii) Resolution passed, if any

Issues raised:

1. Same as mentioned but play field for little kids
- 2.
- 3.
- 4.

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	Land road to Lakshmi Mohalla in N. NO 01	1.00	30.7.20	Yes	No
2	Water tank, Dumbak Mohalla Lane in N. NO 2	1.00	2019-20	-	Yes
3	Land Drain Lakshmi Gogga Mohalla in N. NO 1	1.00	-	-	Yes
4	Boys' room 2, Lakshmi Mohalla	2.10	8/20	-	Yes
5	21/2 room, Lakshmi Mohalla	2.10	8/20	-	Yes

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					
2					
3					
4					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Building of Govt. Girls School	-	B2V1 & B2V2	NO	No	Not sanctioned
2	Panchayat Ghar	-	-do-	-	-	-do-
3	Water supply Scheme	-	-	-	-	-
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. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mubina Raf 4/0 Shanti Ram WMS-7 1124528	Yes
2	Ramesh Chander s/o Tolu Ram WMS-4 1108413	"
3	Sahil Mohd s/o Balu Mohd. WMS 4 1146781	"
	Balsh Ram s/o Shiv Ram WMS 4 113650	"

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

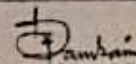
S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Building for Govt. Girls School	ML	Not sanctioned
2	Panchayat Ghar	ML	-do-
3	Bank Branch	-	-do-
4	Animal sheep Centre	-	-do-
5	Health Center	-	-do-
6	Road connectivity	-	-do-
7	Sanction of bore well	-	-do-
II. Urgent Public Requirements/ Demands - B2V2			
1	Building for Govt. Girls High School	ML	Not sanctioned
2	Panchayat Ghar	-	-
3	Bank Branch	-	-
4	Animal sheep Centre	-	-
5	Health Center	-	-
6	Road Connectivity	-	-

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	L/Road from Gali Nichalla to Halli Barchi via Ft Nichalla, length 2 1/2 km.	NIL	No consideration sanctioned
2			
3			
4			
5			
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1	Govt Gali High School Building		
2	- Panchayat Gali not available.		
VI Major Complaints - B2V2			
1	- Shortage of school building - Gali Barchi.		
2	Drinking water facility not available in W.NO-2, DO Khari.		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1	- Pending payment amount of Mahakuma works completed during 2016-17, 2017-18.
2	- Building for Gali Barchi not sanctioned because no request in 3rd stage.
3	- Road from Gali Barchi to Barchi via Bala in worst condition, not repaired yet.
4	- Animal husbandry Centre not sanctioned.
5	- Bank branch not sanctioned.
6	- G.P.S. Barchi under staff even after 1st projection.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Same as mentioned in I
7	→ Hand pump in ward no 2 Okhari, W.NO. 02 Barchi Gali ^{is not of good} since long, as there is no other source of drinking water, physically demanding visit by self.
8	Hand pump require in W.NO-03.
9	Transformer require in W.NO-02 Okhari.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
(1)	- Due need of additional classrooms in Govt. High School Barchi as long pending demand of all the representatives of P.R.T. & people in general, resolution to this effect is also added in 2nd stage.
(2)	- Panchayat Gali is the utmost need in the P.R.T. as infrastructure provided is gone use due to lack of proper place, strongly raised in one voice.
(3)	- Ward NO-2, DO-Khari's people without drinking water facility. Hand pump require immediate repairing to make it functional to remove hardship.
(4)	- Transformer to W.NO-02 Okhari.


Signature of the visiting officer

Name: Sat Paul

