

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 Balwan Singh.
- Designation Head Master.
- Department/ place of posting Education. G.H.S Dayala (Kalakote).
- Mobile No 9419622330
- Email ID Balwan82864@gmail.com.
- Home District Rajouri
- Dates of visit 02-10-2020. to 04-10-2020

13

B) Locational details of Panchayat:

- Name of the Panchayat BROH.
- Local Government Directory (LGD) code of the Panchayat _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block BRO' KALAKOTE.
- Name of Tehsil KALAKOTE
- Name of District RAJOURI

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Three. Broh, Gharat & Dandi
- No. of hamlets in the Panchayat 20
- No. of households in the Panchayat 700
- Population (approx) of the Panchayat 3300

iii. Whether infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm

NIL.

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No 07
- ii. No. of Ward Sabha meetings held since inception 05
- iii. No. of Gram Sabhas conducted since inception 14-01-2020
- iv. Date of last Gram Sabha 14-01-2020
- v. Are all plans approved in Gram Sabha Yes/No
- vi. Is the minimum quorum of 1/10th 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 10
- xi. No. of works audited by the Social Audit Committee
- 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 02
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held 03
- xvii. Is e-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 Melkote Sabha at
Ward No-7 Govt.
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held 03
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- iii No of grievances received pertaining to Panchayat level NIL
- iv No of grievances disposed of at Panchayat level NIL
- v Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- vi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- vii 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)
14 th Finance Commission	Yes/ No	Yes/ No	Yes/ No	3.50 lakh	6.70 lakh
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No		
ICDS (Honorarium)	Yes/ No	Yes/ No	Yes/ No		
Mid-Day Meals MCDM	Yes/ No	Yes/ No	Yes/ No	0.28	1.89 lakh
Own resources of Panchayat	Yes/ No	Yes/ No	Yes/ No		
Any other Scheme if yes, indicate name	Yes/ No	Yes/ No	Yes/ No		

(Visiting Officer to personally check the Passbook and enter the above details. He/She will also check that the above 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
- ii If no reason thereof NIL
- Also mention if it is being purchased by someone else NIL
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No
- iv If no reason thereof NIL

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
- ii If no reason thereof NIL
- iii Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
- v If no reason thereof NIL
- vi Also mention if it is being provided by someone else NIL
- vii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No
- viii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. lakh
- x Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No
- xi If yes, whether approved by the Gram Sabha Yes/ No
- xii If no reason thereof There is no separate account open Reserve

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- ii Poor road connectivity which results in more difficulty in carrying out work such as plant, soil, water, etc. such as plant, soil, water, etc. such as plant, soil, water, etc.
- iii If no reason thereof There is no separate account open Reserve

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/Awaraj Muhim	Pendency (No.)	Reasons of pendency
PHH	251	238	30	13	Probable Pending
Non PHH	409	347	50	62	Probable Pending
Antyodaya Aaraj Yojana	40	40	5	NIL	—

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	—	22	22		
Ayushman Bharat individuals Cards	—	—	—		
Janani Suraksha Yojna (JSY)	—	13	13		

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/Awaraj Muhim	Total Aadhaar seeding
Old Age Pension	—	6	6	—	—		
Widow Pension	—	9	9	—	—		
Disability Pension	—	—	—	—	—		

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaami Muhim *	Total Aadhar seeding *
Old Age Pension	-	7	-	-			
Assistance to Women in Distress	-	6	-	-			
Assistance to Physically Challenged Persons	-	-	-				

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaami 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/ Awaami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	900	150	150	
Pre Matric for ST	1600	300	300	
Pre Matric for OBC	400	50 (Palaer)	50	
Pre Matric for Minorities	-	-	-	
Post Matric for SC	900	150	150	

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	1600	300	300	
Post Matric for OBC	400	50 (Palaer)	100	
Post Matric for Minorities	-	-	-	
Dr Ambedkar EBC	-	-	-	
National Merit-cum Means (NMMMS)	-	-	-	
Merit-cum Means Minority	-	-	-	
PM's Special Scholarship for JBC (PMSSS)	-	-	-	
National Talent Search Scheme	-	-	-	
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)	-	-	-	

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaami Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM KISAN)	-	29	-		
Kissan Credit Card	-	22.	-		

12. Live Stock Schemes :

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

c) No of works started during Jan Abhiyan/ Awaraj Muhim' 02.
 d) No of works completed during Jan Abhiyan/ Awaraj Muhim' 30
 e) No of person days generated during Jan Abhiyan/ Awaraj Muhim' 1.72 lakh
 f) Wages due for 'e' above' Rs. 8.0 lakh
 g) Wages paid out of 'f' above' Rs. 8.0 lakh
 h) Any grievance related to MCRATECA NIL.

19. 14th FC Award:

- 1 Allocation under 14th FC for four years Rs. 7.79 lakh
- 2 Whether Action plan prepared for all years Yes/ No 9.
- 3 No of works as per the Action Plan Yes/ No 09.
- 4 Whether approval accorded to the whole Plan by the DPC Yes/ No 09.
- 5 No of works for which technical sanction accorded by the Dept 09.
- 6 No of works authorized by the Public Works Dept 01
- 7 No of works taken up during Jan Abhiyan/ Awaraj Muhim' 01
- 8 No of works completed during Jan Abhiyan/ Awaraj Muhim' NIL lakh
- 9 Payments made during Jan Abhiyan/ Awaraj Muhim' Rs. 7.30 lakh
- 10 Total expenditure on PWD/SC as on date' Rs. 7.30 lakh

20. Works under Capex and CSS:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim'	Payments made during Jan Abhiyan/ Awaraj Muhim' (Rs in lakh)	Remarks
1	RDO	10	04	20.00	
2	PWD	NIL	NIL		
3	Public Health	NIL	NIL		

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim'	Payments made during Jan Abhiyan/ Awaraj Muhim' (Rs in lakh)	Remarks
1	RDO	15.00	03.	1.50	
2	PWD	03.	03.	NIL.	
3	Jal Saniti Mission	03.	03.	NIL.	
4	PDO	NIL	NIL	NIL.	
5	Others				

c Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim'	Payments made during Jan Abhiyan/ Awaraj Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	51	25	15.00	
2	PMGSY				
3	Jal Saniti Mission (JSM)				
4	Jal Saniti Mission (JSM)				
5	PMHM				
6	Others (Specify)				

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

- i No. of complaints received' NIL
- ii No. of complaints resolved' NIL
- iii Constraints faced in delivery of services

22. Others:

.....

2 _____
3 _____
4 _____

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha

Paundaryat Ghar Bada.

2. No. of villagers present during the Gram Sabha

40

3. Whether resolution passed for MGNREGS Plan Yes/ No

4. Whether resolution passed for 15' FC Plan Yes/ No

5. Whether list of Awas+ Beneficiaries read out Yes/ No

6. No. of eligible beneficiaries removed

42.

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

8. Whether people made aware about the Covid-19

• Use of masks Yes/ No

• Sanitizers Yes/ No

• Social distancing Yes/ No

9. Whether Franchised Newsletter distributed Yes/ No

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

Details thereof Volleyball match, Gram board

11. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed

Nil

b) No. of sports kits distributed

01

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

10

DAY 3:

I. Mahila Sabha:

1. Attendance Yes.

2. Resolution passed, if any NIL.

3. Issues raised

1. Lack of Separate Girls School.
2. Lack of Road Connectivity.
3. _____
4. _____

II. Bal Sabha:

1. Attendance Yes.

2. Resolution passed, if any NIL.

vi. Whether any water conservation work started: Yes/ No Yes
 Details thereof: Cons of Pond at Resid Mahalingpur
to No 1

vii. 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 Yes
 Details thereof: NIL

viii. Whether Poshan Abhiyan activity held: Yes/ No Yes
 Brief description of the activity: Visit at Anganwadi Centre
to no-1

Issues raised

1. _____
2. _____
3. _____
4. _____

III. Works completed/inaugurated under BZV

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	Cons of 11Kord Bhikode Cons of 11Kord at resid Mahalingpur	0.90 lac.	06-05-2020	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work /demand is reflected in BZV/BZV2 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	Cons of 11Kord at resid Mahalingpur	0.90 lac.	4-05-2020	Yes	Yes
2					
3					
4					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	Yes/No	If No, Status
1	Construction of road at Kaled 2.00		P 14/11/16.		Yes.		
2							
3							
4							
5							

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- 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	Sarey San. St. Jindan.	Yes.	
2	Mold Noreah St. Abdul Aziz.	Yes.	
3			
4			

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - BZV1		
1	Constructing primary ground at BZV1.	No action has been taken till date.	
2	Road Connectivity.	No action taken.	
3	Water Connection.	No action taken.	
4	Electricity.	No action taken.	
5	Education Dept.	No action taken.	
6	Health Dept.	No action taken.	
7	Sluice and Around	No action taken.	
1	Urgent Public Requirements/ Demands - BZV2		
1	Constructing Road from Gram to San. St. via Ghat, K. Jindan and K. Jindan.	No action taken.	
2	Upgradation of existing road to Highway School.	No action taken.	
3	Water Tank at Elwan Mahalla.	No action taken.	
4	Requirement of Doctor at D.H.C. BZV2.	No action taken.	
5	Needs of Transport at BZV1, Elwan Mahalla.	No action taken.	
6	Filler Plants at BZV1, Elwan Mahalla.	No action taken.	
7	Road from BZV1 to BZV2 via Elwan Mahalla.	No action taken.	

