

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three days visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the Panchayat is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name Ved Birkash Sharma
- Designation Lecturer
- Department/ place of posting HSS Solki (Kalkote)
- Mobile No 8803114087
- Email ID vedy68@gmail.com
- Home District Rajouri
- Dates of visit 6 Oct to 8 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat KHARAK
- Local Government Directory (LGD) code of the Panchayat 240061
(To be sourced from Rural Development Department / by DO)
- Name of CD Block Kalkote
- Name of Tehsil Kalkote
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 06
- No. of households in the Panchayat 343
- Population (approx) of the Panchayat 1509 + 191 = 1700

- 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:

2. Functionality:

2.1 General activities:

- i Are Ward Sabha meetings being held Yes/No ✓
- ii No of Ward Sabha meetings held since inception 07
- iii No of Gram Sabha's conducted since inception 02
- iv Date of last Gram Sabha 05-07-2020
- v Any 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 formed Yes/No ✓
- x Is social audit being conducted by the Committee Yes/No ✓
- xi No of works audited by the Social Audit Committee 02
- 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 02
- 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 Panchayat activities being held in the Panchayat Yes/No ✓
- xx What and where was the last activity held *Display of Green leafy vegetables and their importance, issue of Masks in e form on sept to 30 Sept 2020*
- 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 01
- xxiii Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes Yes/ No ✓
- xxiv Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓

- iii. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- iv. Whether grievances redressal box is installed? Yes/No
- v. No of grievances received pertaining to Panchayat level? 04
- vi. No of grievances disposed of at Panchayat level? 05
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- viii. Whether all MGNREGS/ 14th FC Payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/No
- ix. 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	Sar. Aft.	Yes/ No		
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No		
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	138195.00	315975.00
Mid Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	3011	59669.
Own resources of Panchayat	Yes/ No	NIL	Yes/ No	NIL	NIL.
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 215975 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

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 Meal/ 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
- v. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- vi. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 1 lakh
- vii. 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:

Major challenges being faced by the Panchayat in functioning and execution of works
Due to lack of funds and pending payments of MGNREGS for last three financial years.

F) Jan Abhiyan/ Awami Muhim activities:

Issue to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures given listed by the administration by conducting field enquiry during his/ her stay in the village/

1 Domicile Certificates Issued :

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
100% Indians		108	270		
Non-POC					
WEP		12			
Students					
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					
OBC		15	12		
A/C P S P					
BDA		02	02		

3 Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
Mahil/ Jarnaband		2		
Mahil/ Certificate		4		
Farar/ Inhabad	Nil	Nil		
Muslims	Nil	Nil		

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		05	05		
Birth Certificates		15	15		
Disability Certificates					

5 Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
Total	25	210	21	21	Under process
Non-POC	125	114	92	11	Under process
WEP	32	32	100	0	0

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of Pendency
Ayushman Bharat families with golden cards	128	128	128	0	Nil
Ayushman Bharat individuals Cards	-	12	-	-	-
Janani Suraksha Yojna JSY	42	42	42	-	-

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	48	6	54	-	-	-	-
Widow Pension	10	0	10	-	-	-	-
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj Muhim *	Total covered *	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaraj Muhim *	Total Aadhar seeding *
Old Age Pension	84	N/A	82	02	Under process		
Assistance to Women in Distress	43	-	30	-	-	-	-
Assistance to Physically Challenged Persons	32		32	-	-	-	-

9 Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaraj 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/ Awaraj 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				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaraj 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 (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSICSE)				

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim	Total beneficiaries covered *	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	212	61	116	-	-
Kisan Credit Card	272	62	200	72	

12. Live Stock Schemes:

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

Total no. of households with total electricity consumption in the GP

By the way, very kind of you to inform me that we are not in the "black" list. I am sure that you will be very kind to let me know if you have any more information.

Approximate no. of wooden poles ----- 1000

Are there any areas where water is used for electric supply? Yes/ No

Approximate length metres

Approximately what %age of total write length in GP is buffered with

No. of households without tap water supply in the GP **200**.....

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target' 172 (No)

No. of households sanctioned with verified Accounts during Jan. Ahyar
Awami Maham 19

iii No. of households to which 1st installment received during Jan Adhigam/
Awam Muhim" 02-----

No. of houses completed in 2020-21: 10

No. of houses completed during Jan-April/May/August/Muslim 63

No. of houses under construction* 51

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat Yes/ No

If yes, has the CSC been conducted Yes/ No

Whether the CSC is functional Yes/ No ✓

No. of CSCs taken up during Jan Abhyas/ Aarom Muhim: Nil

No. of CSC completed during Jan-April/August/Sept: *Nil*

Any issue regarding water connection and sewage disposal in CSC

One filtration plant is required in
Greenland.

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved Yes/ No

If yes

a) Funds allocated to the Panchayat: Rs. 45,50,000

b) No. of works approved: 43

c) No. of works started during Jan Abhiyan/ Aararni Muhim: Nil
 d) No. of works completed during Jan Abhiyan/ Aararni Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Aararni Muhim: Nil
 f) Wages due for 'e' above: Rs. Nil lakh
 g) Wages paid out of 'f' above: Rs. Nil lakh
 h) Any expenditure related to MGNREGS: Nil
Material Payment for the year 2016-17,
2017-2018 & 2018-19

19. 14th FC Award:

1. Allocation under 14th FC for four years: Rs. 157900000
2. Whether Action Plan prepared for all years: Yes/ No Yes
3. No. of works as per the Action Plan: 09
4. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
5. No. of works for which technical sanction accorded by the Xero: 09
6. No. of works authorized by the Publica Sancharat: 09
7. No. of works taken up during Jan Abhiyan/ Aararni Muhim: Nil
8. No. of works completed during Jan Abhiyan/ Aararni Muhim: Nil
9. Payments made during Jan Abhiyan/ Aararni Muhim: Rs. Nil lakh
10. Total expenditure on PDS/SC as on date: Rs. 11 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aararni Muhim	No. of activities/ works completed during Jan Abhiyan/ Aararni Muhim	Payments made during Jan Abhiyan/ Aararni Muhim (Rs in lakh)	Remarks
1	RDO				
2	PWD				
3	Jal Shakti				DPR Submitted under 374
4	FOO				
5	Others				

b. UT Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Aararni Muhim	No. of activities/ works completed during Jan Abhiyan/ Aararni Muhim	Payments made during Jan Abhiyan/ Aararni Muhim (Rs in lakh)	Remarks
1	RDO				
2	PWD				
3	Jal Shakti				DPR Submitted under 374
4	FOO				
5	Others				

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Aararni Muhim	No. of activities/ works completed during Jan Abhiyan/ Aararni Muhim	Payments made during Jan Abhiyan/ Aararni Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				DPR Submitted under 374
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been conducted: Yes

c) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii No of Panchayat Members present: 06
- iii Issues raised during the meeting:
 1. NRI's recommended in B.V. and B.V. programmes.
 2. Payments of MGNREGS has not been released for 4 years.
 3. Repair work needed in MGNREGS kiosk to Bujia.
 4. School building is in disrepair in M/S Khandak.
- iv Important establishments/ institutions visited (Please tick):
 - 1 Schools → 04
 - 2 PHC/CHC — Nil
 - 3 Veterinary clinic — Nil
 - 4 Anganwadi centre — 05
 - 5 PDS (ration) depot — 01
 - 6 Any industrial establishment
 - 7 Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 - 8 Any other: _____
- v Total number of wards in the Panchayat: 07
- vi No of Wards Sabha held: 06
- vii No of villagers present during the Ward Sabha: 10-15
- viii Whether any resolution passed: Yes/ No ☒ Yes
- ix Citizen Information Board visited: Yes/ No ☒ Yes
- x Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xi Name of the departments whose works displayed in the paintings:
 1. ICDS

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DAY 2:

1. Gram Sabha:

- i Location of Gram Sabha: Panchayat Ghar khandak
- ii No. of villagers present during the Gram Sabha: 40 Nos
- iii Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
- iv Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v Whether list of Aarwas beneficiaries read out: Yes/ No ☒ Yes
- vi No of ineligible beneficiaries removed: 05
- vii Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- xi Details thereof:

Cultural Programme - Bharat Mata ki Jai

Suach Bharat performed by students of M/S Khandak

A 'Kabaddi' match and Carrom Board game is organized/played at M/S Khandak on 07/10/2020

in presence of parents and supervisor B.V. Chavhan.

Details of scheme benefits extended/ services distribution:

 - a) No of Domicile certificates distributed: 01
 - b) No of sports kits distributed: 01

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- d) No of tricycles/ prosthetic aids distributed Nil
- e) No of scholarships distributed Nil
- f) No of Ayushman Bharat - golden cards distributed Nil
- g) No of JSK Health Cards distributed Nil
- h) Others Nil
- Whether any water conservation work started Yes/ No
- Details thereof Big well at Rasthal Metallah W.No. 03

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

Details thereof

Whether Poshan Abhiyan activity held Yes/ No

Brief description of the activity Poshan Abhiyan Demonstration in W.No. 01 by Anganwadi Worker.

DAY 3:

I. Mahila Sabha:

1 Attendance 12

2 Resolution passed if any Yes

3 Issues raised

1. Provision of Stirling Centre at Panchayat level
2. Provision of self help groups
- 3.
- 4.

II. Bal Sabha:

1 Attendance 08

Issues raised

1. Playground and sports material at Panchayat level
2. Children Park in Gram (Sadar) Panchayat
- 3.
- 4.

III. Works completed/inaugurated under BZV3

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	Braun Chamber for 4th Term Division W. No. 03	4.57	Yes	Yes	N.O.
2					
3					
4					
5					

Important Note: At least one work / demand is reflected in BZV1/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	Well at Stabul Metallah W.No. 02	1.50 Lakh	01.09.2020	Yes	Yes
2	Tile Work at Anganwadi Centre W.No. 01	1.50	01.09.2020	Yes	Yes
3	Paved at Khar-Purani Sub Sanction Metallah Sanpant W.No. 05	1.50	05.06.2020	Yes	Yes
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	If No. Status
1	New Building at MPSS	-	Yes	-	No	-
2	Culvert at Shambhoo and Spt.	-	No	-	No	-
3	Revised Plan for Shambhoo	RM	No	-	No	-
4	Opening of new road to Shambhoo	-	No	-	No	-
5	Drainage at Shambhoo	-	No	-	-	-

IMPORTANT NOTE

- These 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. Gifta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	SAT Pal S/o Hara Ram W.No. 03.	Yes
2	Abif Hussain S/o Bagra Hussain W.No. 03	Yes.
3		
4		

H) FOLLOW UP OF BACK LOGS: AGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Remarks
1	Above of health facility of 1000	No action
2	Non availability of drinking water	No action
3	Provision of bus service	No action.
4	Release of money of Panchayat	No action
5		-
6		
7		
1	URGENT Public Requirements/ Demands - B2V2	
1	DEMAND FOR KHAOK MAIN ROAD TO SHAMBHOO	No action
2	DEMAND FOR KHAOK MAIN ROAD TO SHAMBHOO	No action.
3	NEW BUILDINGS FOR MYS KHAOK	No action.
4	BRIDGE NEAR BADI BOLI	No action.
5	PROTECTION BAND FARMERS NEAR SHAMBHOO	No action.
6	REPAIR OF KHAOK TO SHAMBHOO	No action.
7	REPAIRATION OF ROAD NEAR SHAMBHOO	No action.

II Major Problems - B2V1		Remarks	
1			
2			
3			
4			
5			
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1			
2			
VI Major Complaints - B2V2			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhyas/ Aarati Muhim

D) GENERAL ASSESSMENT OF THE VISITING OFFICER.

I	Any major complaint brought to the notice of the visiting officer
1	Delegation came Decision to Lenta Lunkar
2	Animal and Sheep Shrubbery Contact
3	Sports Stadium
4	GI facility at Ranchyat level under Maintenance
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1.	Construction of culvert at Skramtan (war-2008) bhp
2.	Hospital one / one Sub Centre
3.	Filtere plant for water supply
4.	Construction of 772 Demolition to Sili Ram Model.
5.	Repair of Scent Building and provision of drinking water
6.	Bank facility.
7.	Veterinary, sheep husbandry or stocking centre
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Road connectivity is good/satisfactory but due to lack of health facilities, bank facility, poor condition of school building and non availability of drinking water are suffering a lot. Ranchyat is small but clean, sufficient greenery is there and all public works are done for public demand. Specially recommend this project as Model/Modern Ranchyat for best.

Signature of the visiting officer

Name Wad Rukar Chana

- 8803114087

Best Performing Departments

→ PDD

→ RDD

→ Agriculture

→ Social Welfare

Departments with Most Complaints

→ PHE, Irrigation and Flood Control

→ PWD

→ Forest-

→ Horticulture.

Any Specific Observation:-

GP is of the view that Horticulture Department should be activated as there is large potential in masses for Horticulture projects.

Major Economic Activities

→ Agriculture

→ Dairy Farming

→ Silk Worm Rearing

→ Horticulture.