

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 Sh. Budeen Kumar Sharma
- Designation Lecturer HSS Manjankote
- Department/ place of posting Edu. HSS Manjankote
- Mobile No 9622176121 / 9469718811
- Email ID _____
- Home District Rajouri
- Dates of visit 6-10-2020 to 8-10-2020

B) Locational details of Panchayat:

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

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01 (Dheerki)
- No. of hamlets in the Panchayat (07)
- No. of households in the Panchayat 209
- Population (approx) of the Panchayat 1200

13

Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	R D D	Umar Bhatt	V.L.W	
2	R D D	Purvaig Iqbal	G.R.S	990684666
3	PDD	Tarish Ahmad	Leve van	72987752
4	Ravenua	Shantim Ahmad	(O.G)	
5	J.C.D.S	Shamshad Akbar	Angan H. Asst.	
6	R & B	Fazil Hussain	Head Supervisor	
7	A.G.A.	Sandeep Gupta	Agri. L.	
8	P. E.T / Youth Service	Shikham Master	P. E.T.	
9	Health	Norcin Akhtar	N. H. & R.	
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 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 ✓	

- 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 yes

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No ✓
- No. of Ward Sabha meetings held since inception 04
- No. of Gram Sabhas conducted since inception 03
- Date of last Gram Sabha 8-10-2020
- Are all plans approved in Gram Sabha Yes/No ✓
- Is the minimum quorum 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 framed Yes/No ✓
- Is social audit being conducted by the Committee Yes/No ✓
- No. of works audited by the Social Audit Committee (08)
- Has Pani Samiti been constituted Yes/No ✓
- Has the Pani Samiti approved the Village Action Plan Yes/No ✓
- No. of meetings of Pani Samiti held NIL
- Is Biodiversity Management Committee constituted Yes/No ✓
- No. of BMC meetings held (04)
- 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 Abhiyan activities being held in the Panchayat Yes/No ✓
- What and where was the last activity held At: No @ Mahara Phara
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
- No. of meetings of HFWAC & VHSNC meetings held (02)
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No ✓
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓

- xv Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No ✓
- xvi Whether grievances redressal box is installed. Yes/No ✓
- xvii No. of grievances received pertaining to Panchayat level. Nil
- xviii No. of grievances disposed of at Panchayat level. Nil
- xix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No ✓
- xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No ✓
- xxi 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	✓/ No		✓/ No	1.98 lac	7.0 lac
ICDS (Nutrition)	✓/ No		✓/ No	Nil	67560/-
ICDS (Honorarium)	✓/ No		✓/ No	Nil	525150/-
Mid-Day Meals (MDM)	✓/ No		✓/ No	Nil	
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	—	—
Any other Scheme if yes, indicate name	Nil		Nil	Nil	Nil

(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 Nil
- Also mention if it is being purchased by someone else Nil
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓
- If no, reason thereof Nil
- iii Expenditure incurred on procurement through Sarpanch. Rs. 67560/- lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level. Yes/ No

- If no, reason thereof _____
- v Expenditure incurred on paying of honorarium through Sarpanch. Rs. 525150/-
- 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 Nil
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. Nil lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ✓
- If no, reason thereof The Edu Dept is providing directly
- Also mention if it is being provided by someone else No
- 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. Nil 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 Nil

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- 1) The major challenge is that some people make trouble in execution of work if the dept. go on spot from road to execute the work. They stop sometimes by Pata Way and (hail) and costs etc.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry 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
PRC Holders		20			
Non-PRC		30			
WPR		-			
Students		-			
Officers		-			

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		01			
ST		02			
OBC		04			
ALC		05			
RBA		01			

18

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intkhab				
Mutations				

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		01			
Birth Certificates		02			
Disability Certificates		-			

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		01					
Assistance to Women in Distress		-					
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)		20			
PM Careeb 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		01		
Pre-Matric for ST		04		
Pre-Matric for OBC		03		
Pre-Matric for Minorities		02		
Post-Matric for SC		01		

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 (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 (NSIGSEI)				

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)		10			
Kissan Credit Card		05			

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/ Aarangi Mahim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	250	10		

14. School Amenities:

- i. No. of schools in the Gram Panchayat 04
- ii. No. of schools with Ramp Facility for Children with Specific needs 03
- iii. No. of schools with drinking water facility 04
- iv. No. of schools with electricity connection 04
- v. No. of schools with toilet facility
 - a. For Boys Yes
 - b. For Girls Yes
- vi. No. of schools with girl students (Girls/ Co-Ed schools) ✓
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Yes
- viii. No. of such schools installed with incinerators Nil

22

15. Basic Services:

- i. No. of habitations with over 250 souls? ✓ Nil. Morha Dharaj Pail.
 - ii. No. of habitations with over 250 souls in the GP without road connectivity
Morha Dharaj Pail N. No. ① and ② and ③
 - iii. If yes, whether these roads have been surveyed. Yes/ No ✓
 - iv. No. of habitations with less 250 souls in the GP without fair weather road Nil
 - v. Is there any habitation or mohalla which is yet un-electrified? Yes/ No ✓
If yes names and aprox no. of households:
 - (a) (name) Households
 - (b) (name) Households
 - (c) (name) Households
- Remarks/ explanation

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 01
- d) No. of works completed during Jan Abhiyan/ Awami Muhim* 04
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 400
- f) Wages due for 'e' above* Rs. nil lakh
- g) Wages paid out of 'f' above* Rs. nil lakh

h) Any grievance related to MGNREGA of the 0 wages @ machines be increased - the people will do the work properly.

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs. 10.50 lakh
- ii) Whether Action plan prepared for all years Yes/No
- iii) No. of works as per the Action Plan 09
- iv) Whether approval accorded to the whole Plan by the DPC Yes/No
- v) No. of works for which technical sanction accorded by the Xeri yes.
- vi) No. of works authorized by the Halqa Panchayat* 07.
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim* 01
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim* 02
- ix) Payments made during Jan Abhiyan/ Awami Muhim* Rs. 48000/- lakh
- x) Total expenditure on PRIASoft as on date Rs. 6.0 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	<u>nil</u>	<u>nil</u>	<u>nil</u>	
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	

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	<u>01</u>	<u>03</u>	<u>Rs. 2000/-</u>	
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti	<u>-</u>	<u>-</u>	<u>-</u>	
4	PDD	<u>-</u>	<u>-</u>	<u>-</u>	
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	

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	<u>-</u>	<u>-</u>	<u>-</u>	
2	PMGSY	<u>-</u>	<u>-</u>	<u>-</u>	
3	Jal Shakti Mission (PHE)	<u>-</u>	<u>-</u>	<u>-</u>	
4	Jal Shakti Mission (ISFC)	<u>-</u>	<u>-</u>	<u>-</u>	
5	NHM	<u>-</u>	<u>-</u>	<u>-</u>	
6	Others (specify)	<u>-</u>	<u>-</u>	<u>-</u>	

21. Feedback regarding service delivery during Jan Abhiyan/ Awami 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 completed Yes/No?
- ii) 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 05.
- iii. Issues raised during the meeting
1. _____
 2. _____
 3. _____
 4. _____
- 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) _____
8. 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 50.
- 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. RDD

26

DAY 2:

I Gram Sabha:

- Location of Gram Sabha Pgt. Dehari
- ii. No. of villagers present during the Gram Sabha 75.
- 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 11.
- 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 _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed 42
 - b) No. of sports kits distributed nil
 - c) No. of students distributed uniforms/ bags/ books nil

27



- 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 J&K Health Cards distributed nil.
- g) Others nil.

xii) Whether any water conservation work started Yes/ No Yes

Details thereof H/Tank at Rajay Matka W.No. 5

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 No

Details thereof nil.

28 xiv) Whether Poshan Abhyan activity held Yes/ No No

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i) Attendance yes.
- ii) Resolution passed, if any yes.
- iii) Issues raised
 - 1 nil.
 - 2 /
 - 3 /
 - 4 /

II. Bal Sabha:

- i) Attendance yes.
- ii) Resolution passed, if any nil.

ISSUES RAISED

- 1 nil.
- 2 nil.
- 3 nil.
- 4 nil.

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	Cont of Toilet at W.No.5. RDD.	1.0 lac		yes	yes
2	Supply of water at W.No.1. RDD.	1.0 lac		yes	yes
3	F/Wall at W.No.2. RDD.	1.0 lac		yes	yes
4	H/Tank at W.No. RDD.	1.00 lac		yes	yes
5	OPAT. at W.No.3. RDD.	1-30 lac		yes	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	—	—	—	—	—
5	—	—	—	—	—

V New works:

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						
2						
3						
4						
5						

IMPORTANT NOTE:

30

- a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- b 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	Mohd Shafiq ^{S/O} Mohd Nazir (one Blanket)	
2	—	—
3	—	—
4	—	—
5	—	—

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2).

S. No	Particulars	Action taken	
		Urgent Public Requirements/ Demands - BzV1	Remarks #
1	up gradation of M/S Bajel to High School.	nil	
2	Animal Husbandry Centre in Ppt.	nil	
3	Boo well at Jama Masjid-Dream	nil	
4			
5			
6			
7			
Urgent Public Requirements/ Demands - BzV2			
1	Completion of main road to kakora WMS	nil.	
2	Const. of T/Road, B-4 to Rail	nil.	
3			
4			
5			
6			
7			

31

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Funds are not available till date.	nil.	
2			
3			
4			
5			
IV Major Problems - B2V2			
1			
2			
3			
V Major Complaints - B2V1			
1	Why funds are not available till date?		
2			
VI Major Complaints - B2V2			
1			
2			

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

NOTES

Demands/ Requirement of Dept. Works
to visiting officer.

S.No. 1. Two no. of Water Tanks at Marka Dhara 2 & 3

2. Three no. of Hand pump at Marka (Lower)

3. Community Hall at W.No 2 Near (Chinar)

4. Children Park at W.No 2 Marka Dupri.

5. Transformer at W.No 5 Marka Bendi.

6. Water Tank at W.No 2 Near Abdul Rasheed

07. The
Dev.
Panc