

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 DR. Shahid Rasool
- Designation lecturer
- Department/ place of posting Education HSS Kandi
- Mobile No 7051521786
- Email ID Farhann86@gmail.com
- Home District Rajouri
- Dates of visit 06-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Larkoti
- Local Government Directory (LGD) code of the Panchayat JK-12-004-047-001
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Buchhal (old)
- Name of Tehsil Kotranka
- Name of District Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Three (03)
- No. of hamlets in the Panchayat _____
- No. of households in the Panchayat 379
- Population (approx) of the Panchayat 4600±

D-1) Frontline Officers / Officials who were assigned to the Panchayat for the programme:

S.No	Department	Name	Designation	Contact Number
1	P.O	Skated Ahmad	TA	9859605133
2	YS	Rajog Akmal	NYC	951128557
3	AME			
4	Revenue	Atiq Hussain		
5	P.O			
6	Farid			
7	Agriculture			
8	Health & Welfare			
9	Environment			
10	Education			

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S.No	Department	Name	Designation
1	Social Welfare		
2	Health		
3	Fisheries		
4	Sanitation		
5	Animal Husbandry		

E) Strengthening of Gram Panchayats:

1 Infrastructure:

- Whether Panchayat Chair 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 Chair Yes/ No
- Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer / printer in Panchayat Office	Yes/ No	Excess 120 mini sitting unit
Telephone in Panchayat Office	Yes/ No	
Water facility available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bus Stand available in the Panchayat	Yes/ No	

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 their presence and confirm

2. Functionally:

2.1. General activities:

i Are Ward Sabha meetings being held Yes/No

ii No of Ward Sabha meetings held since inception 05

iii No of Gram Sabhas conducted since inception 03

iv Date of last Gram Sabha 08/10/20

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 formed Yes/No

x Is social audit being conducted by the Committee Yes/No

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

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 Poshan Abhiyan activities being held in the Panchayat Yes/No

xx What and where was the last activity held Atalia Sella.

xxi Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSN/C) been constituted under the Sarpanch Yes/No

xxii No of meetings of HF/WAC & VHSN/C meetings held 02

xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&P schemes Yes/No

xxiv Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- 20 Whether subjects have been assigned by the Sarpanch to the Panchs Yes/No No
- 21 Whether grievance redressal box is installed Yes/No No
- 22 No of grievances received pertaining to Panchayat level _____
- 23 No of grievances disposed of at Panchayat level Nil
- 24 Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No No
- 25 Whether all MGNREGS/ MFC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No No
- 26 Ban 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)
1st Finance Commission	Yes/ No		Yes/ No		
CCS NUTRIS	Yes/ No		Yes/ No		
CCS Honarium	Yes/ No		Yes/ No		
Mid Day Meals MDM	Yes/ No		Yes/ No		
On resources of Sarpanch	Yes/ No		Yes/ No		
Any other Scheme (as notified here)					

Visiting Officer to personally check the Register and enter the above details. He/She will also check and the bank account is in the name of the Panchayat and operated by Sarpanch)

- 22 **Pradhan ODA Development Scheme (ICDS):**
- i) The Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadis Centers of the Panchayat Yes/ No No
 - ii) No reason thereof _____
 - iii) Has member it is being purchased by someone else _____
 - iv) Whether being provided to Anganwadis Centers in the Panchayat Yes/ No _____
 - v) Expenditure incurred in procurement through Sarpanch Yes/ No No
 - vi) No expenditure incurred in procurement through Sarpanch Rs. _____ lakh
 - vii) Whether Sarpanch paying transportation to AWWs/ helpers directly at Panchayat level Yes/ No No

If no reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No No
- vii Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!

23 **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 No

If no reason thereof The IIC of all the Govt Schools in the Panchayat has not opened the account along Panchayat so Govt Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. _____ lakh

- ii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No No

If no reason thereof Govt Schools in the Panchayat do not provide food items through Sarpanch. Also mention if it is being provided by someone else _____

- iii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No No

Visiting Officer to check the register and verify the signatures of the Sarpanch on the same!

- iv Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh
- v Whether the Action Plan for funds on account of ODA Resources of the Panchayat is being prepared Yes/ No No
- vi If yes, whether approved by the Gram Sabha Yes/ No _____
- vii If no reason thereof _____

24 **Challenges:**

- i Major challenges being faced by the Panchayat in functioning and execution of works _____
- _____
- _____
- _____

Pran Abhyan/ Awaraj Muhim activities:

Pran Abhyan/ Awaraj Muhim activities are being conducted by the District Administration before the booklet is handed over to the visiting officer. The officer will confirm the figures pre-filled by the administration by conducting local inquiry during the period of the validity.

1. Domestic Certificates Issued :

Category	Target population	Certificates Issued during Jan Abhyan/ Awaraj Muhim	Total certificates Issued till date	Pendency (No.)	Reasons of pendency
POC holders		120	120		
Mr-POC					
UPDR		10	10		
Students		02	02		
Others					

2. Category certificates issued :

Category	Target population	Certificates Issued during Jan Abhyan/ Awaraj Muhim	Total certificates Issued till date	Pendency (No.)	Reasons of pendency
SC					
ST		10	15		
OBC					
AIC					
BDA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		50		
Nakal/ Girdakan		40		
Fard/ iratub		05		
Mulkoni		10		

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates Issued during Jan Abhyan/ Awaraj Muhim	Total certificates Issued	Pendency (No.)	Reasons of pendency
Birth Certificates					
Death Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhyan/ Awaraj Muhim	Pendency (No.)	Reasons of pendency
PHH		850			
Non-PHH		390			
Antyodaya Anna Yojana		10			

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards		05	20		
Ayushman Bharat individuals Cards					
Jamari Suraksha Yojna USVI					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awaraj Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhyan/ Awaraj Muhim	Total Adhaar seeding
Old Age Pension		02	20				
Widow Pension		04	25				
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

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

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM S Matru Vandana Yojana (PMMVY)		Nil			
National Family Benefit Scheme (NFBS)		Nil			
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers		Nil			

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC		Nil		
Pre Matric for ST		Nil		
Pre Matric for OBC		Nil		
Pre Matric for Minorities		Nil		
Post Matric for SC		Nil		

13 Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhyaan/ Awami Muhim	Pendency (No)	Reasons of pendency

14 School Amenities:

- 1. No of schools in the Gram Panchayat: 05
- 2. No of schools with Ramp facility for Children with Specific needs: 01
- 3. No of schools with drinking water facility: 02
- 4. No of schools with electricity connection: 01
- 5. No of schools with toilet facility:
 - a) For Boys: 04 (No water connection)
 - b) For Girls: 04
- 6. No of schools with girl students (Girls/ Co-Ed schools): 06
- 7. No of such schools installed with Sanitary Napkin Vending Machines: Nil
- 8. No of such schools installed with incinerators: Nil

15 Basic Services:

- 1. No of habitations with over 250 souls: 18
- 2. No of habitations with over 250 souls in the GP without road connectivity: 12
- 3. If yes, whether these roads have been surveyed Yes/No: ✓
- 4. No of habitations with less 250 souls in the GP without fair weather road: 18 (No fair weather road in GP)
- 5. Is there any habitation or mohalla which is yet un-electrified Yes/No: ✓ No
- 6. Yes, names and approx no of households:
 - a) Maria Sogla (name) 15 (households)
 - b) Ghadi Lakheti (name) 85 (households)
 - c) Dawal/badi Bagan (name) 85 (households)

Remarks: These areas have not seen connectivity with electricity since 1947.

Total no of households without electrical connection in the GP: 65

14. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes

If yes, details: Ghadi, Dhore Bagla, Ghadi Bagan, Bagan Dore

Approximate no of wooden poles: 40

Are there any areas where barbed wire is used for electric supply? Yes

If yes, name of the habitations: Ghadi, Dhore Bagla, Ghadi Bagan, Bagan Dore

Approximate length: 1200m metres

Approximately what %age of total wire length in GP is barbed wire: 100% metres

No of households without lapped water supply in the GP: 850

16. Pradhan Mantri Awas Yojana (PMAY):

- 1. Cumulative Target: 295 (No)
- 2. No of households sanctioned with verified Accounts during Jan Abhyaan/ Awami Muhim: 10
- 3. No of households to which 1st installment released during Jan Abhyaan/ Awami Muhim: 07
- 4. No of houses completed in 2020-21: Nil
- 5. No of houses completed during Jan Abhyaan/ Awami Muhim: Nil
- 6. No of houses under construction: 40

17. Community Sanitary Complex (CSC) Status:

- 1. Whether CSC sanctioned in the Gram Panchayat Yes/ No: ✓
- 2. If yes, has the CSC been constructed Yes/ No: ✓
- 3. Whether the CSC is functional Yes/ No: 10
- 4. No of CSCs taken up during Jan Abhyaan/ Awami Muhim: Nil
- 5. No of CSC completed during Jan Abhyaan/ Awami Muhim: Nil
- 6. Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- 1. Whether MGNREGA Plan 2020-21 has been approved Yes/ No: ✓ No
- 2. If yes:
 - a) Funds allocated to the Panchayat Rs: 90 Lakh
 - b) No of works approved: 51

19. 1st FC Award:
 a) No. of extra earned during Jan Abhayan/ Awami Muhim: 02
 b) No. of extra completed during Jan Abhayan/ Awami Muhim: Nil
 c) No. of person days generated during Jan Abhayan/ Awami Muhim: Nil
 d) Wages due for 'a' above: Rs. 1,31 Lakh
 e) Wages paid out of 'a' above: Rs. 19 Lakh
 f) Any guarantee issued to MGNREGS: The entire payment is being delayed as per bank.
 g) Material payment has not been made till day for the current year 2020-21.

1. Accrual under 1st FC for four years: Rs. 8.50 Lakh
2. Whether Action plan prepared for all years: Yes/No
3. No. of extra as per the Action Plan: 07
4. Whether approval accorded to the whole Plan by the DPC: Yes/Nil
5. No. of extra for which technical sanction accorded by the dept: Nil
6. No. of extra authorized by the Public Purchase: 03
7. No. of extra taken up during Jan Abhayan/ Awami Muhim: 03
8. No. of extra completed during Jan Abhayan/ Awami Muhim: Nil
9. Payments made during Jan Abhayan/ Awami Muhim: Rs. Nil Lakh
10. Total expenditure on PDS/CP as on date: Rs. 8.50 Lakh

20. Works under Capex and CSS:

S No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs in Lakh)	Remarks
1	CCD	Nil			
2	PWD	Nil			no work
3	MS/MS	Nil			work started during 2021
4	CCD	Nil			
5	Others	Nil			

21. UT Capex:

S No	Department	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs in Lakh)	Remarks
1	RDD	Nil			
2	PWD	Nil			
3	Jal Shakti	Nil			
4	RDD	Nil			
5	Others				

21. Centrally Sponsored Schemes (CSS):

S No	Schemes	No. of activities/ works taken up during Jan Abhayan/ Awami Muhim	No. of activities/ works completed during Jan Abhayan/ Awami Muhim	Payments made during Jan Abhayan/ Awami Muhim (Rs in Lakh)	Remarks
1	Sarvagya Shiksha	Nil			
2	PMGSY	Nil			
3	Jal Shakti Mission (RHE)	Nil			
4	Jal Shakti Mission (R&CI)	Nil			
5	NHM	Nil			
6	Others (specify)	Nil			

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

1. No. of complaints received: Approx. 12
 2. No. of complaints resolved: 02
 3. Constraints faced in delivery of services:
The matter was referred to higher officers including HOD's of every Department and not covered under the ambit of purview of the functioning of the workers.

22. Others:

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

G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii No of Panchayat Members present 9 (Nine)
- iii Issues raised during the meeting

1 Related to PHE, PDS, Health.

2 Roads

3 Education, Social Welfare, Forest

4 Agriculture, Fisheries

- iv Important establishments/ institutions visited (Please tick)

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 09 (Nine)

vi No of Wards Sabha held 05

vii No of villagers present during the Ward Sabha 100/150

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

- 2 _____
- 3 _____
- 4 _____

DAY 2:

1 Gram Sabha:

i Location of Gram Sabha Panchayat Office, Lakoti, HS Lakoti's PS Office

ii No. of villagers present during the Gram Sabha 100/150

iii Whether resolution passed for MGNREGA Plan Yes/ No

iv Whether resolution passed for 15th FC Plan Yes/ No

v Whether list of Aaywas* beneficiaries read out Yes/ No

vi No of ineligible beneficiaries removed yes

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 A sports programme was held at HS Lakoti's Senior Students and other

Talk participated.

xi Details of scheme benefits extended/ services distribution

a) No of Domicile certificates distributed NO

b) No of sports kits distributed yes

c) _____ NO.

- ii No of tricycles/prosthetic aids distributed NO
- iii No of scholarships distributed NO
- iv No of Ayushman Bharat - golden cards distributed NO
- v No of J&K Health Cards distributed NO
- vi Others NO

Whether any water conservation work started Yes No
 Details thereof W/H Tank at Hejran Mohalla.
Parlota.

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 _____

Whether Poshan Abhiyan activity held Yes/ No No
 Brief description of the activity _____

DAY 3:

I Mahila Sabha:

- i Attendance Approx. 85/30 Ladies attended 1K1 Mahila Sabha.
- ii Resolution passed if any Resolution passed
- iii Issues raised
 - 1 Non-availability of Health Centre & medicines.
 - 2 Acute shortage of refilling of cooking gas.
 - 3 Non-availability of Ambulance during delivery of pregnant women.
 - 4 Non-availability of tap water (boiling water).

II Bal Sabha

- i Attendance Approx. 14/50 Children attended 1K1 Sabha.
- ii Resolution passed if any Yes, Resolution passed during interaction.

- WORKS COMPLETED**
- 1 Urgent need of foot bridge at kudin kaur to bawane
 - 2 Urgent need of Playground. Sports Grounds.
 - 3 Deficiency of Subject Teachers in High Schools
 - 4 Non-availability of teachers in different primary school

ii 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	<u>PAWT. House</u>	<u>1.52 lac</u>	<u>20.07.20</u>	<u>Yes</u>	<u>Yes.</u>
2	<u>Passenger shed</u>	<u>0.50. lac</u>	<u>28.07.20</u>	<u>Yes,</u>	<u>Yes.</u>
3	<u>PWU at demand mohalla</u>	<u>1.14 lac</u>	<u>26.06.20</u>	<u>Yes.</u>	<u>Yes.</u>
4					
5					

Important Note: At least one work /demand as reflected in BZV/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

iii 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	<u>Nil</u>				
2					
3					
4					
5					

V New works

S No	Name of work and Department	Cost (Rs. In Lakh)	Whether Identified under B2V1/B2V2/ Others (Please so Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	nil					
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 B2V1 and B2V2
- b At least one work to be identified and started - foundation stone to be laid by the Visiting Officer
 Play ground at Gali Bann in no. 2 'Lokali'.

VI Grlha-Pravesh of PMAY beneficiaries:

S No	Name of the beneficiary	Gift handed over	
		Yes/ No	
1	Mehd Asray S/o. Mian	Yes	
2	Mehel Kadir S/o. Saker Din	Yes.	
3			
4			
5			

S No	Particulars	Action taken	Remarks #
III Major Problems - BZV1			
1	All problems which have been raised during BZV1 are mentioned in previous statement but no action taken up till date.		
2			
3			
4			
5			
IV Major Problems - BZV2			
1	Sub-Centre (Same as Health Centre)		
2	Water Supply		
3	Electricity & Loads		
V Major Complaints - BZV3			
1	Poor condition of drinking water supply.		
2	Health Centre Road, Selaoda.		
VI Major Complaints - BZV2			
1	Same mentioned above.		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan / Aarati Mahim.

GENERAL ASSESSMENT

For major complaint brought to the notice of the Visiting Officer:

The major complaint which are common and needs to be addressed are as follows:-
 1. Poor condition of drinking water, besides non-availability of tap water.
 2. Poor condition of Electricity, Requirement of transformers poles & cable in the Panchayat.
 3. Non-availability of Health Centre.
 4. Non-cooperation of Panchayat workers of all the departments.
 5. Poor condition of Roads, & Non-availability of Internal roads.
 6. Major / urgent public demand(s) that was/were reflected earlier but have not been addressed so far.

II Overall assessment of visit and suggestions
 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

According to the Geography of the Panchayat, the main source of income is agriculture and sheep husbandry. Besides Panchayat have potential for tourism. People are dependent upon labour and Govt schemes. The Panchayat have been ignored on every hand, being situated at corner of the District HQ. In view of the opinion & suggestion of the main problems which are mentioned above needs to be addressed properly and the problem which are related to Panchayat Health & Roads.

Signature of the Visiting Officer
 Name: S. Prakash Rao