

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. IRSHAD AHMAD PARA
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Disease Investigation officer Rajouri
- Mobile No: 7889366651
- Email ID: drirshadpara@gmail.com
- Home District: Baramulla
- Dates of visit: 02nd, 3rd, 4th October

B) Locational details of Panchayat:

- Name of the Panchayat: Sakri (old budhal)
- Local Government Directory (LGD) code of the Panchayat: 239972
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Budhal
- Name of Tehsil: Kotruwka
- Name of District: Rajouri

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 20
- No. of households in the Panchayat: 486
- Population (approx) of the Panchayat: Hilly

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

S No	Department	Name	Designation	Contact number
1	Revenue	Muhammad Asad	Panchayati	9622233913
2	Education	Sanjay Singh	Teacher	9380800110
3	Social Welfare	Abhishek Singh	P. W. W	9906191118
4	Health	Shabnam Khan	CP & Diner	9622090511
5	Health	Shabnam Khan	Behavior	8082171098
6	P.E.F	Abh Mairid	P. W. W	9622091134
7	P.E.F	Abh Mairid	P. W. W	9622091134
8	P.E.F	Abh Mairid	P. W. W	9622091134
9	Physical Education	Bikash Singh	P.E.T	9622362372

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 Char 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 Char: Yes/ No

2. Facilities available in the Panchayat Char

Facility	Availability	Remarks
Furniture & Office	Yes/No	
Computer / Printer in Panchayat Office	Yes/No	
Water supply in Panchayat Office	Yes/No	
Sanitation available in Panchayat Char	Yes/No	
Electricity available in Panchayat Char	Yes/No	
Water connection available in Panchayat Char	Yes/No	
Electricity connection available in Panchayat Char	Yes/No	
Water connection available in Panchayat Char	Yes/No	
Electricity connection available in Panchayat Char	Yes/No	

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

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

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held (Yes/No) 06
- No of Ward Sabha meetings held since inception 06
- No of Gram Sabhas conducted since inception 06
- Date of last Gram Sabha 27-28 September
- 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 05
- Has Panch Samiti been constituted (Yes/No)
- Has the Panch Samiti approved the Village Action Plan (Yes/No)
- No of meetings of Panch Samiti held 04
- Is Biodiversity Management Committee constituted (Yes/No)
- No of BMC meetings held 02
- 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 Panchayat activities being held in the Panchayat (Yes/No)
- What and where was the last activity held 24 September 2020
- 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 02
- Is the name of Sarpanch displayed on citizen information boards of all PDSPR schemes (Yes/No)
- Are Sarpanchs being involved in start/ inauguration of activities (Yes/No)

15. Whether subjects have been assigned by the Sarpanch to the Panchayat? ☒ Yes / ☐ No
16. Whether grievance redressal box is installed? ☒ Yes / ☐ No
17. Whether grievances received pertaining to Panchayat level? 15
18. No of grievances disposed of at Panchayat level? 15
19. Whether the Sarpanch/ Panchayat Secretary have digital signatures? ☒ Yes / ☐ No
20. Whether the Sarpanch/ Panchayat Secretary are being made by Sarpanch through Digital Signature Certificate (DSC)? ☒ Yes / ☐ No
21. 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)
1st Finance Commission	☒ Yes / ☐ No	☒ Supervisor / ☐ No	☒ Yes / ☐ No		
CDS (Nutrition)	☒ Yes / ☐ No	☒ Yes / ☐ No	☒ Yes / ☐ No		
CDS (Bharamati)	☒ Yes / ☐ No		☒ Yes / ☐ No		No salarys needed since 2019.
Mid Day Meals (MDM)	☒ Yes / ☐ No		☒ Yes / ☐ No		
Can resources of Panchayat	☒ Yes / ☐ No		☒ Yes / ☐ No		
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.)

22 Integrated Child Development Scheme (ICDS):

1. Whether the Sarpanch/ 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: _____

2. Whether being provided to Anganwadi Centres in the Panchayat? ☒ Yes / ☐ No
- If no, reason thereof: _____
3. Expenses incurred on procurement through Sarpanch Rs. _____ lakh
4. Whether the Sarpanch/ Sarpanch buying from Anganwadi to Anganwadi/ Holdings directly at Panchayat level? ☒ Yes / ☐ No

If no, reason thereof: _____

1. Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh
2. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? ☒ Yes / ☐ No
3. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

23 Midday Meal (MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? ☒ Yes / ☐ No
- If no, reason thereof: _____

2. Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs. _____ lakh
3. 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: _____

4. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? ☒ Yes / ☐ No
5. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
6. Expenditure incurred on honorarium to cook cum helpers through Sarpanch Rs. _____ lakh
7. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? ☒ Yes / ☐ No
8. If yes, whether approved by the Gram Sabha? ☒ Yes / ☐ No
- If no, reason thereof: _____

24 Challenges:

1. Major challenges being faced by the Panchayat in functioning and execution of works
2. Release of funds under various budgets (e.g. MMR, MMR, BSV, etc.) has been a main issue which is proving as a hurdle in proper functioning of Panchayat.

Fr Jan Abhiyan/ Awami Muhim activities:

These to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures put forward by the administration by conducting local 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
POC Holders		160	160		
Non POC					
WPS		06	06		
Students		01	01		
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		12	14		
OBC					
A/C					
FGA					

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Mukad/ Jaridkard				
Mukad/ Cardkard				
Farad/ Vekad				
Mulkid				

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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH		1100			
Non-PHH		400			
Antyodaya		50			
Anna Yojna					

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		06	20		
Ayushman Bharat individuals Cards					
Jamini Suraksha Yojna USY					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension		04	24				
Widow Pension		5	25				
Disability Pension		—	01				

8 Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Family/Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awaraj Muhim	Total Auditor finding
Old Age Pension	5100	—	100	1100	Auditor's finding	—	1000
Assistance to Women & Children	50	—	—	500	Auditor's finding	—	—
Assistance to Physically Challenged Persons	20	—	—	30	Auditor's finding	—	—

9 Other Welfare Schemes :

Scheme	Eligible Family/Individuals	Covered during Jan Abhiyan/ Awaraj Muhim	Total covered	Pendency (No)	Reasons of pendency
PM Waiver for SC/ST	30	—	30	30	No finding
National Family Benefit Scheme (NFBS)	100	—	100	100	Auditor's finding
PM Taniya & Awaraj Kanya Yojna	486	486	486	—	No finding
Meat supply project for regulation of construction workers	55	55	55	—	No finding

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
PM Waiver for SC				
PM Waiver for ST				
PM Waiver for OBC				
PM Waiver for Minorities				
PM Waiver for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim	Total scholarships sanctioned during the year	Reasons of pendency
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PM Waiver for ST				
PM Waiver for OBC				
PM Waiver for Minorities				
Or Antardisha EBC				
National Merit cum Means (NMTM)				
Merit cum Means Merit				
PM's Special Scholarship for JAR (PMSSS)				
National Talent Search Scheme				
National Scheme for Secondary Education (NSSE)	06	20		

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)	1500	15	45	100	Notified and going down
Kisan Credit Card	486	03	20	206	Notified and going down

12 Live Stock Schemes :

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Household covered during Jan Abhiyan/ Awas Mubani *	Pendency (No)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No of schools in the Gram Panchayat 04
- No of schools with Ramp Facility for Children with Specific needs —
- No of schools with urinal facility 04
- No of schools with urinal facility 04
- No of schools with toilet facility 02
 - For Boys 02
 - For Girls 02

No of schools with girl students (Girls/ Co-Ed schools) 04

No of such schools installed with Sanitary Napkin Vending Machines 0

No of such schools installed with incinerators 0

15. Basic Services:

No of habitations with over 250 souls 03

No of habitations with over 250 souls in the GP without road connectivity 03

Abt'r road no. 7, thery? road no. 7, Purnaul.

If yes whether these roads have been surveyed (Yes/No) Yes

No of habitations with less 250 souls in the GP without fair weather road

Abt'r all used no. 5, 4th km road no. 2

Is there any habitation or mohalla which is not un-electrified Yes (No) No

If yes names and approx no. of households

(a) — (name) — (households)

(b) — (name) — (households)

(c) — (name) — (households)

Remarks/ explanation —

- Total no of households without electrical connection in the GP —
- Is there any habitation/ area where lines/ wooden poles are used to route wires? Yes
- If yes details Urgent need of 600 poles & 3 transformers
- Approximate no of wooden poles 600
- Are there any areas where barbed wire is used for electric fence? No
- If yes name of the habitations Abt'r 11.3 Daula, Ward no. 5 & 6
- Approximate length 1000 metres
- Approximately what %age of total wire length in GP is barbed wire 2%
- No of households without tapped water supply in the GP 00

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 400 (No)
- No of households sanctioned with verified accounts during Jan Abhiyan/ Awas Mubani —
- No of households to which 1st instalment released during Jan Abhiyan/ Awas Mubani —
- No of houses completed in 2020-21 6
- No of houses completed during Jan Abhiyan/ Awas Mubani —
- No of houses under construction 5

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat (Yes/No) No
- If yes has the CSC been constructed (Yes/No) No
- Whether the CSC is functional (Yes/No) No
- No of CSCs taken up during Jan Abhiyan/ Awas Mubani —
- No of CSC completed during Jan Abhiyan/ Awas Mubani —
- Any issue regarding water connection and sewage disposal in CSC

Issue of water pipes

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved (Yes/No) No
- If yes
 - Amounts allocated to the Panchayat Rs. 22.4 Lakh
 - No of works approved 35

c) No. of works started during Jan Abhiyan/ Awaraj Muhim: _____
 d) No. of works completed during Jan Abhiyan/ Awaraj Muhim: _____
 e) No. of persons doing operations during Jan Abhiyan/ Awaraj Muhim: _____
 f) Works done by 'a' above: By _____
 g) Works done by 'b' above: By _____
 h) Any grievance related to MOWTECA: _____

19. 14th FC Award:

1. Amount under 14th FC for four years Rs. 22.78 Lakh
2. Whether action plan prepared for it? Yes No
3. No. of works as per the action plan _____
4. Amount allocated according to the action plan by the Govt. Yes No
5. No. of works for which technical sanction accorded by the Govt. _____
6. No. of works authorized by the Union Government _____
7. No. of works taken up during Jan Abhiyan/ Awaraj Muhim _____
8. No. of works completed during Jan Abhiyan/ Awaraj Muhim _____
9. Payments made during Jan Abhiyan/ Awaraj Muhim: By _____
10. Total expenditure on 14th FC action plan: Rs. 12.45 Lakh

20. Works under Capex and CSS:

a. District Capital

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	POD	15			
2	Jal Shakti	10			
3	POD	2			
4	Others	10			

b. UT Capex

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	RDD	10			
2	PWD				
3	Jal Shakti				
4	POD				
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				
2	PMGSY				
3	Jal Shakti Mission (PHED)				
4	Jal Shakti Mission (IBFC)				
5	NHM				
6	Others (specify)				

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

1. No. of complaints received: _____
2. No. of complaints resolved: _____
3. Constraints faced in delivery of services: _____

22. Others:

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

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat members/ prominent citizens Yes/ No
2. No of Panchayat Members present 55
3. Issues raised during the meeting
 1. Road connectivity
 2. Primary health clinic
 3. School infrastructural
 4. PMAY beneficiary (Support)
4. 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 _____

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- v. Total number of wards in the Panchayat 09
- w. No of Wards Sabha held 45
- xe. No of villagers present during the Ward Sabha 200%
- xf. Whether any resolution passed Yes No
- yg. 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. Swachh Bharat mission

1. 14th FC
2. 15th FC
3. _____
4. _____

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha Akhur thehri Ward no. 7
2. No. of villagers present during the Gram Sabha 300%
3. Whether resolution passed for MGNREGA Plan Yes No
4. Whether resolution passed for 15th FC Plan Yes No
5. Whether list of Aamras* beneficiaries read out Yes No
6. No of ineligible beneficiaries removed _____
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

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- ix. Whether Panchayat Newsletter distributed Yes/ No
- x. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof: Sport event was held at a primary school Akhri thehri
- xi. Details of scheme benefits extended/ services distribution
 - a) No of Domicile certificates distributed 10
 - b) No of sports kits distributed 01
 - c) No of students distributed uniforms/ bags/ books _____



$$\frac{1}{2}$$

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	Road	30 lakh	Yes	No	No	Not started
2	Anganwadi centre building	10 lakh	Yes	No	No	-
3	Anganwadi centre building	20 lakh	Yes	No	No	-
4	Road repair and bituminous	15 lakh	Yes	No	No	-
5	School building at Jethi	25 lakh	Yes	No	No	-

IMPORTANT NOTE:

- 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

VI. Criteria-Praveesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mold Ratiq slo Bolla	Yes
2	Mold Riga slo Mold Shafi	Yes
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Antennal roads	No	Poor
2	Drinking water	No	Poor
3	Health	No	Poor
4	Electrification	No	Poor
5	Education	No	Poor
6	Opening of hall	No	Poor
7	Opening of ITI	No	Poor
II. Urgent Public Requirements/ Demands - B2V2			
1	Antennal roads	No	Poor
2	Drinking water	No	Poor
3	Health	No	Poor
4	Electrification	No	Poor
5	Education	No	Poor
6	Opening of community hall	No	Poor
7	Opening of ITI	No	Poor

