

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. AVINASH KASHYAP
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: AHO - Dhenuri
- Mobile No: 7006168716, 9906311010
- Email ID: Avinashkashyap9977@gmail.com
- Home District: Rajouri
- Dates of visit: 02/10/2020 to 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: SAWARI BABYLA KOTE
- Local Government Directory (LGD) code of the Panchayat: 240018
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BUDHAL (OLD)
- Name of Tehsil: KOTRANKA
- Name of District: RAJOURI

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 30
- No. of households in the Panchayat: 750
- Population (approx) of the Panchayat: 61,000

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 24

iii No. of Gram Sabhas conducted since inception 20

iv Date of last Gram Sabha 25/01/2020

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

xi No. of works audited by the Social Audit Committee 5

xii Has Puri Samiti been constituted Yes/No

xiii Has the Puri Samiti approved the Village Action Plan Yes/No

xiv No. of meetings of Puri Samiti held 10

xv Is Biodiversity Management Committee constituted Yes/No

xvi No. of BMC meetings held 6

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 Distribution of ration
held at mandir gha

xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No

xxii No. of meetings of HFWAC & VHSNC meetings held 5

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

- xxv Whether subjects have been assigned by the Sarpanch to the Panchats ☒ Yes ☐ No
- xxvi Whether grievances redressal box is installed ☒ Yes ☐ No
- xxvii No of grievances received pertaining to Panchayat level 5
- xxviii No of grievances disposed of at Panchayat level 5
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes ☐ No
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures ☒ Yes ☐ No
- xxxi Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes ☐ No
- xxxii 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	Yes	☒ No		
ICDS (Nutrition)	☒ No	Superior	☒ No		
ICDS (Honorarium)	☒ No	Superior	☒ No		5-20 lakh
Mid Day Meals (MDM)	☒ No	Headmaster & 1st lady	☒ No		
Own resources of Panchayat	☒ Yes		☒ Yes		
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 GOPO purchasing in it
- Also mention if it is being purchased by someone else GOPO
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat ☒ Yes ☐ No
- If no, reason thereof Account is not opened
- iii Expenditure incurred on procurement through Sarpanch Rs. _____ lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level ☒ Yes ☐ No

If no, reason thereof _____

- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 5-20 lakh
- 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 School administration purchasing them on their own
- ii Expenditure incurred on Mid Day Meals/ 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 School Income MDM/ Headmaster
- 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. _____ 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 No own resources of panchayat

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- ① Connectivity is a problem, road connectivity is poor.
 - ② Hilly terrain and sparse population distribution
 - ③ Lack of funds

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 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		180	180		Internet connectivity
Non PRC					
WPR					
Students		10	10		COVID related disruption
Officers		02	02		

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					File processing poor
ST		10	15		
OBC					
ALC					
REA					

3. Revenue papers issued.

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakhal/ Jamiatwadi	—	—	—	—
Nakhal/ Cardarwan	—	—	—	—
Fardal/ Indikhat	—	—	—	—
Mutabara	—	—	—	—

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. 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
PRC		1100		50%	Internet connectivity + speed
Non PRC		401			
Antyodaya Anna Yojana		29			

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		Internet connectivity
Ayushman Bharat individuals Cards					COVID
Janani Suraksha Yojna (JSY)					

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		06	20	50%	In progress		
Widow Pension		09	22	50%			
Disability Pension		0	01				

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	—	—	—	—	—	—	—
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)	—	—	—	—	—
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

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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	—	—	—	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	—	—	—	—
Post Matric for SC	—	—	—	—

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 (PMSSSJ)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

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)	1500	16	23		
Kissan Credit Card		04	20		

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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/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat 8 schools
- ii. No. of schools with Ramp Facility for Children with Specific needs zero/N/A
- iii. No. of schools with drinking water facility 06
- iv. No. of schools with electricity connection 03
- v. No. of schools with toilet facility
- a. For Boys 04
- b. For Girls N/A
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines N/A
- viii. No. of such schools installed with incinerators N/A

15. Basic Services:

- i. No. of habitations with over 250 souls* seven (7)
- ii. No. of habitations with over 250 souls in the GP without road connectivity Four (4)
- iii. If yes, whether these roads have been surveyed: Yes/No No
- iv. No. of habitations with less 250 souls in the GP without fair weather road Two (2)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No No
- If yes, names and aprox no. of households
- (a) N/A (name) N/A (households)
- (b) N/A (name) N/A (households)
- (c) N/A (name) N/A (households)
- Remarks/ explanation N/A

Total no. of households without electricity connection in the GP 7 (seven)

Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No

If yes details Darmi, Dalli + Karabadi

Approximate no. of wooden poles 300 - 400

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

If yes, name of the habitation(s) N/A

Approximate length N/A metres

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

No. of households without tapped water supply in the GP 500 households

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target* 437 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* N/A
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* 150
- iv. No. of houses completed in 2020-21* 18
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* N/A
- vi. No. of houses under construction* 150

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No No
- ii. If yes, has the CSC been constructed: Yes/ No
- iii. Whether the CSC is functional: Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim* N/A
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim* N/A
- vi. Any issue regarding water connection and sewage disposal in CSC
- N/A
- N/A

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes
- a) Funds allocated to the Panchayat: Rs 65 lakh
- b) No. of works approved* 12

- c) No. of works started during Jan Abhiyan/ Awami Muhim* Null
- d) No. of works completed during Jan Abhiyan/ Awami Muhim* Null
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* Null
- f) Wages due for 'e' above* Rs N/A lakh
- g) Wages paid out of 'f' above* Rs N/A lakh
- h) Any grievance related to MGNREGA /

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 27 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 31
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the XEN: 31
- vi. No. of works authorized by the Halqa Panchayat: 31
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Null
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Null
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.59 lakh
- x. Total expenditure on PRIASoft as on date: Rs / 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	12	In Progress	Null	In progress
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
5	Others	-	-	-	-

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	/	/	/	/
2	PWD	/	/	/	/
3	Jal Shakti	/	/	/	/
4	PDD	/	/	/	/
5	Others	/	/	/	/

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	Sarnagra Shiksha	/	/	/	/
2	PMGSY	/	/	/	/
3	Jal Shakti Mission (PHE)	/	/	/	/
4	Jal Shakti Mission (I&FC)	/	/	/	/
5	NHM	/	/	/	/
6	Others (specify)	/	/	/	/

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

- i. No. of complaints received: Null
- ii. No. of complaints resolved: Null
- iii. Constraints faced in delivery of services: connectivity problems, COVID related disruption

22. Others:

- i. 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:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒ Yes/ No
- ii. No. of Panchayat Members present 1 Sarpanch + 11 members
- iii. Issues raised during the meeting
1. Road connectivity
 2. Panchayat Grist building
 3. Bridge over Swari riverlet. (Walleh) Swari Bazzal
 4. Water connection and water scarcity
- 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: 11
- vi. No. of Wards Sabha held 11
- vii. No. of villagers present during the Ward Sabha: 20-30 each
- 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:

- 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

Details thereof: /

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

Details thereof: /

xiv) Whether Poshan Abhiyan activity held: Yes/ ☒ No

xv) Brief description of the activity: /

DAY 3:

I. Mahila Sabha:

i) Attendance 20

ii) Resolution passed, if any: /

iii) Issues raised:

1. Issue of delivering water from far away sources
2. Maternity benefit under govt. scheme of ₹1000 not available
3. Institutionalized deliveries are low because of poor
4. road connectivity.
Medical facility for women not available.

II. Bal Sabha:

i) Attendance 30

ii) Resolution passed, if any: /

- Issues raised:
1. Play ground not available
 2. Quality of education
 3. Kids nutritional products like Ischafer, milk powder, vitamin
 4. mineral supplements etc not available.

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	Water Tank + Toilet at	0.5 lakh	22/05/2020	Yes	Yes
2	Drain - RPD				
3					
4					
5					

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					



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	Water supply - RCD	1 km		Yes	Yes	
2	—	—	—	—	—	—
3						
4						
5						

IMPORTANT NOTE:

- 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		
2		
3		
4		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Road connectivity	No action taken	most urgently required
2	Water resource development	No action taken	urgently required
3	PHCs	do-	do-
4	Upgradation of schools	No action taken	do-
5	Community Hall	No action taken	Required urgently
6	Animal & Sheep husbandry centers	No action taken	do-
7	Joint Bank & ATM	No action taken	do-
II. Urgent Public Requirements/ Demands - BzV2			
1	Road connectivity	No action was taken	most urgently required
2	Panchayat Office	do-	do-
3	Upgradation of schools & new schools	do-	do-
4	Need for Joint Bank & ATM	do-	do-
5	Community hall	do-	do-
6	PHC	do-	do-
7	Anganwadi centers		

