



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Rajouri

Rajouri

RENTAL

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: Bipul Pathak
- Designation: Principal Secretary Science & Tech & SW.
- Department/ place of posting: Science & Tech and Social Welfare
- Mobile No: 9906902288
- Email ID: bipul.pathak @ nic.in
- Home District: Punjab, Mohiarpur
- Dates of visit: 3rd to 5th October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: REHTAL
- Local Government Directory (LGD) code of the Panchayat: 240153
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: RAJOURI
- Name of Tehsil: RAJOURI
- Name of District: RAJOURI

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: REHTAL
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 587
- Population (approx) of the Panchayat: 2874

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

S No.	Department	Name	Designation	Contact Number
1	REVENUE	CAPIA	TETSIDAR	9797 602492
2	SOCIAL WELFARE	MA KIL	DSND	9491 96825
3	LABOUR	ANILKESH SINGH	ALC	9491 25400
4	ICDS	NASEER AQUESH	CDPO	8492 09995
5	AGRICULTURE	M. K. VERMA	CAD	9797 65764
6	HORTICULTURE	SUNAM KHAN	DHO	9491 06752
7	ANIMAL HUSBANDRY	DR. FAZAL SOZ	CATO	9467 211746
8	HEALTH	SUNIL SHARMA	CMD	9491 166086
9	FS&CA	MUKHTAR LONE	AD	9491 5743
10	PHE	SUMIT KUMAR	ACE	

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:

- i) Whether Panchayat Chair is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in Clean building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Chair: Yes/ No
- ii) Facilities available in the Panchayat Chair:

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 Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch 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 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: 14
- iii) No. of Gram Sabhas conducted since inception: 14
- iv) Date of last Gram Sabha: 12-09-2020
- v) Are all plots approved in Gram Sabha: Yes/ No
- vi) Is the minimum quorum of 1/10th being ensured in all Wards/ 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: 53
- 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: 01
- xv) Is Biodiversity Management Committee constituted: Yes/ No
- xvi) No. of BMC meetings held: 01
- 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 Abhiyan activities being held in the Panchayat: Yes/ No
- xx) What and where was the last activity held: Health officials in conversation with ICDS give awareness to public about the nutrition as of last month
- 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 RDSP schemes: Yes/ No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

F) Jan Abhiyan/ Awami Muhim activities:

These 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 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
PAC holders	1803	277	623	-	-
Non-PAC	Nil	Nil	Nil	Nil	-
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	19	0	09	10	-
ST	1006	5	750	-	-
CBC	360	0	70	-	-
ALC	Nil	Nil	Nil	Nil	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	Nil	Nil	Nil	-
Nakal/ Girdawan	-	-	-	-
Farad/ Intkhud	-	-	-	-
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	Nil	-	-	-	-
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
PHH	247	247	Nil	-	-
Non-PHH	279	279	Nil	-	-
Antyodaya Anna Yojana	30	30	Nil	-	-

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	925	05	214	706	-
Ayushman Bharat Individual Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	-	18	157	-	-

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	47	07	47	-	-	-	16
Widow Pension	02	02	02	-	-	-	02
Disability Pension	Nil	Nil	Nil	-	-	-	-

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	160	63	160	NIL	-	27	141
Assistance to Women in Distress	14	03	14	NIL	-	04	09
Assistance to Physically Challenged Persons	34	03	34	NIL	-	07	29

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)	00	00			
National Family Benefit Scheme (NFBS)	01	01	01	NIL	-
PM Garibi Hatao Anna Yojana					
Mission mode project for registration of construction workers	38	22	32	06	Not Applied

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	NIL	NIL	NIL	
Pre-Matric for ST				
Pre-Matric for OBC	11	11	-	
Pre-Matric for Minorities	60	-	-	under process on NSP Portal
Post-Matric for SC	NIL	NIL	NIL	

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	07	-	-	NSP Portal
Post-Matric for Minorities	14	-	-	
Dr. Ambedkar ETC				
National Merit-cum-Means (NMMCS)				
Merit-cum-Means Minority	03	-	-	
PM's Special Scholarship for JSC (PMSSS)				
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)	325	20	275	50	U/Pending
Kisan Credit Card	325	200	312	13	U/Pending

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	-
Innovative Poultry Production Programme	NIL	NIL	NIL	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	02	U/Pending	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
28. Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 01 (Primary School)
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 01
- No. of schools with toilet facility:
- For Boys: 01
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 01
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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15. Basic Services:

- No. of habitations with over 250 souls: 06
- No. of habitations with over 250 souls in the GP without road connectivity: 03
- If yes, whether these roads have been surveyed: Yes/No ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 03
- Is there any habitation or mohala which is yet un-electrified: Yes/ No ✓
- If yes, names and approx no. of households:
- (name) (households)
 - (name) (households)
 - (name) (households)
- Remarks/ explanation:

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ✓
- If yes, details:
- Approximate no. of wooden poles:
- Are there any areas where barbed wire is used for electric supply: Yes/ No ✓
- If yes, name of the habitation:
- Approximate length: metres
- Approximately what %age of total wire length in GP is barbed wire:
- No. of households without tapped water supply in the GP:

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 37 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 10
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 10
- No. of houses completed in 2020-21: 04
- No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- No. of houses under construction: 26

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- If yes:
- Funds allocated to the Panchayat: Rs 1.41 lakh
 - No. of works approved: 106

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c) No. of works started during Jan Abhiyan/ Awami Muhim: 08
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 880
 f) Wages due for "a" above: Rs. 1.79 lakh
 g) Wages paid out of "f" above: Rs. 1.26 lakh
 h) Any grievance related to MGNREGA: Nil

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 12.5 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 08
 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: 08
 vi. No. of works authorized by the Halqa Panchayat: 08
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
 x. Total expenditure on PRIASoft as on date: Rs. 9.50 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				
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	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
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	Samagra Shiksha	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
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: Nil
 ii. No. of complaints resolved: _____
 iii. Constraints faced in delivery of services: _____

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 SDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- ii. No. of Panchayat Members present: 08
- iii. Issues raised during the meeting:
 1. Community issue of road, roads with Panchayat was raised.
 2. Record of old PDP Canal for drinking water use was raised.
 3. School upgradation issue was raised.
- iv. Important establishments/ institutions visited (Please tick):
 1. Schools ☒
 2. PNC/DHC ☒
 3. Veterinary clinic ☒
 4. Anganwadi centre ☒
 5. PDS ration depot ☒
 6. Any industrial establishment ☒
 7. Government offices ☒
 - a) DC office
 - b) Panchayat Ghar
 - c) _____
 8. Any other: _____
- x. Total number of wards in the Panchayat: 09
- xi. No. of Wards Sabha held: 09
- xii. No. of villagers present during the Ward Sabha: 50
- xiii. Whether any resolution passed: Yes/ No ☒ Yes
- xiv. Citizen Information Board visited: Yes/ No ☒ Yes
- xv. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
- xvi. Name of the departments whose works displayed in the paintings: RDD

DAY 2:

i. Gram Sabha:

- ii. Location of Gram Sabha: Eid Gah Ground, Rehtal
- iii. No. of villagers present during the Gram Sabha: Above 350
- iv. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- v. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- vi. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vii. No. of ineligible beneficiaries removed: 04
- viii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- ix. Whether people made aware about the Covid-19:
 - a. Use of masks: Yes/ No ☒ Yes
 - b. Sanitizers: Yes/ No ☒ Yes
 - c. Social distancing: Yes/ No ☒ Yes
- x. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- xi. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes
- Details thereof:
 1. Group Song on Beti Bacho Beti Padhai theme.
 2. Kabaddi Match
 3. Plantation at Anganwadi Centre
- xii. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 22
 - b) No. of sports kits distributed: 01
 - c) No. of students distributed uniforms/ bags/ books: Nil

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- vi. No. of bicycles/ prosthetic aids distributed: _____
- vii. No. of scholarships distributed: _____
- viii. No. of Ayushman Bharat - golden cards distributed: 05
- ix. No. of J&K Health Cards distributed: _____
- x. Others: 26 Labour Cards to workers and amount Rs 205,000 as Death assistance.
- xi. Whether any water conservation work started, Yes/No No

Details thereof: _____

- xii. 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 Yes

Details thereof: IEC conducted through installation of stalls by Dist. Department showcasing their schemes.

- xiii. Whether Poshan Abhiyan activity held, Yes/ No Yes
- xiv. Brief description of the activity: Lecture on Poshan Abhiyan by ICDS

DAY 3:

I. Mahila Sabha:

- i. Attendance: Above 100.
- ii. Resolution passed, if any: Yes
- iii. Issues raised:
- Access to women-centric schemes needs to penetrate by creating awareness.
 - _____
 - _____
 - _____

II. Bal Sabha:

- i. Attendance: /
- ii. Resolution passed, if any: /

Issues raised

III. 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>Protection Wall around Eid Gah - RDD</u>	<u>2.00</u>	<u>20.03.2020</u>	<u>No</u>	<u>Yes</u>
2					
3					
4					
5					

Important Note: At least one work /demand as 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					
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 Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Truck Road from main road to Killa - R.D.	50 lac.	B2V2	Not yet	No.	
2	After rain water pond to Killa - R.D.	40 lac.	B2V1 & B2V2	Yes	Yes	50% completed
3						
4						
5						

IMPORTANT NOTE:

- New 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. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Smt. Kiran Bala	Yes
2		
3		
4		
5		

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

H) FOLLOW UP OF		Action taken	Remarks #
S. No	Particulars		
I. Urgent Public Requirements/ Demands - B2V1			
1			
2			
3		Construction started.	
4			
5		Construction started by inauguration.	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1		Work completed.	
2			
3			
4			
5			
6			
7		Works started under progress.	

S. No.	Particulars	Action taken	Remarks #
1	Water supply issue	PHD dept. prepared plan under JSM.	
2			
3			
4			
5			
Major Problems - BZV			
1	Notation from women	Panchayat has resolved this issue. Decided to convert vacant school building in Panchayat to Anganwadi Centre.	
2	Feeling of Anganwadi		
3			
Major Complaints - BZV			
1			
2			
Major Complaints - BZV			
1			
2			

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

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer	
The major complaint about Affairs and Services was brought. The only issue raised was non-completion of all the water supply work earlier in BZV & BZV. The issue of water supply was raised repeatedly, which will be settled under JSM.	
Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far	
Water supply issue remains on top of the mind of public. The issue is being addressed under JSM but will take time to fully cover the Panchayat area.	
Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)	
The visit evoked very enthusiastic response from public. The participation in Sabha was big despite the harvesting season. Overall the public was satisfied with functioning of the officials of departments and access of officials to public. The demands are few more in number and resources are limited. The working of Mahila Sabha & awareness about various social welfare schemes was quite good. The admin was asked to be proactive in reaching out to women in distress & destitute women to provide benefits available under all schemes.	

Signature of the visiting officer
Name: BIPU RATHA