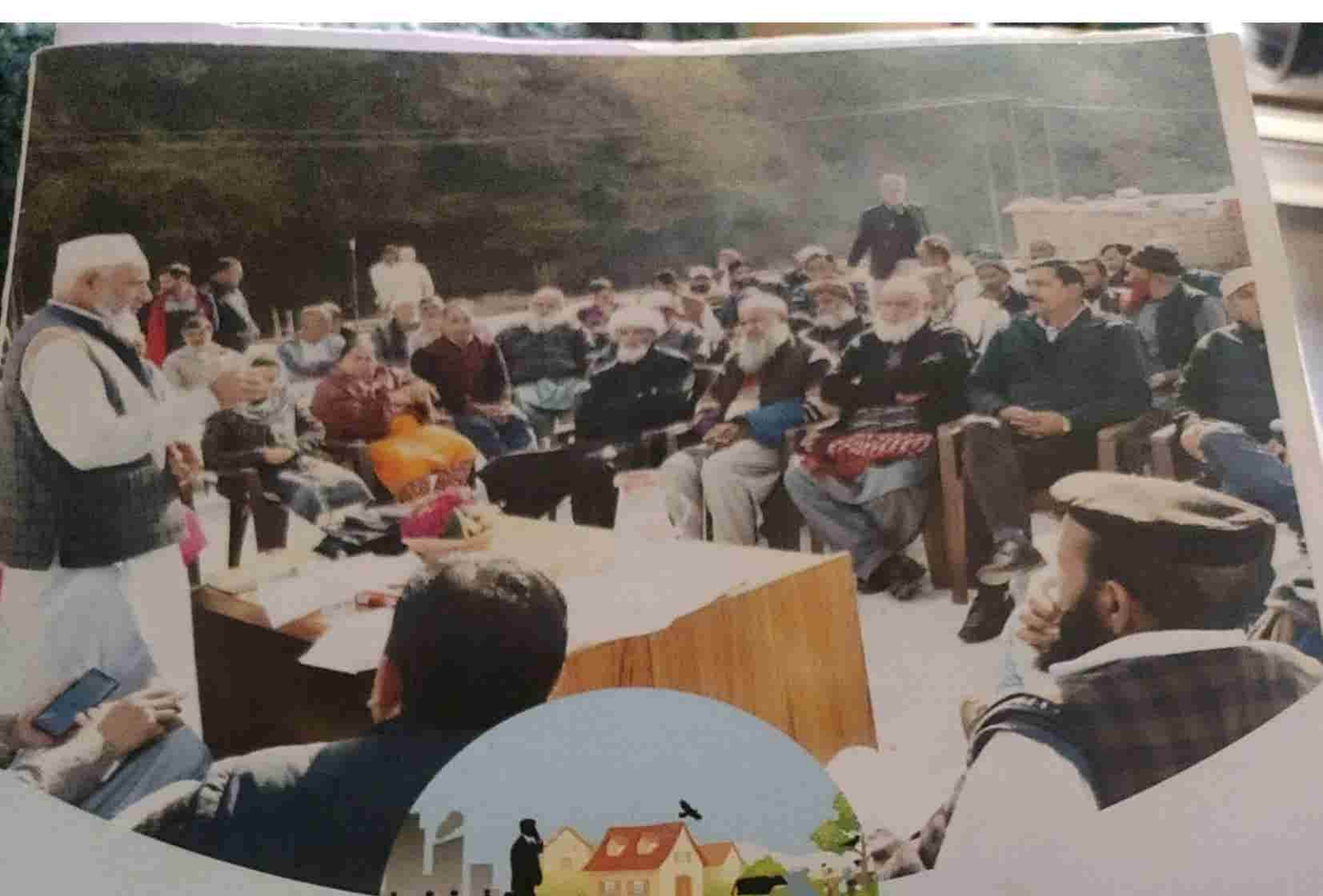




Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



सत्यमेव जयते

Government of Jammu & Kashmir

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: Tariq Mahmood Chowdhary
- Designation: Assistant Commissioner - Food Safety
- Department/ place of posting: Food Safety Poonch
- Mobile No: 9596735403
- Email ID: Tariq.khatana1515@gmail.com
- Home District: Poonch
- Dates of visit: 8.9.10

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B) Locational details of Panchayat:

- Name of the Panchayat: Dara Dullhia Kanaria
- Local Government Directory (LGD) code of the Panchayat: 289242
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Poonch
- Name of Tehsil: Harali
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Dara Dullhia
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 824
- Population (approx) of the Panchayat: 4262

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

S.No.	Department	Name	Designation	Contact number
1	PHD	Mr. D. D. D.	Asst. Secy	9491177684
2	PHD	Mr. D. D. D.	Asst. Secy	9491177684
3	PHD	Mr. D. D. D.	Asst. Secy	9491177684
4	PHD	Mr. D. D. D.	Asst. Secy	9491177684
5	PHD	Mr. D. D. D.	Asst. Secy	9491177684
6	PHD	Mr. D. D. D.	Asst. Secy	9491177684
7	PHD	Mr. D. D. D.	Asst. Secy	9491177684
8	PHD	Mr. D. D. D.	Asst. Secy	9491177684
9	PHD	Mr. D. D. D.	Asst. Secy	9491177684
10	PHD	Mr. D. D. D.	Asst. Secy	9491177684

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

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			

B Strengthening of Gram Panchayats:

1. Infrastructure

Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
If No, whether functioning in Govt building/ Other government building/ Private building
If No, whether land is available for construction of Panchayat Office? Yes/ No

Facility	Availability	Remarks
Functioning in Panchayat Office	Yes/ No	
Construction of Panchayat Office	Yes/ No	
Whether functioning in Govt building/ Other government building/ Private building	Yes/ No	
Whether land is available for construction of Panchayat Office	Yes/ No	
Whether Panchayat Office is available in the Panchayat	Yes/ No	

Whether Infrastructure and Assets Register has been prepared by the Panchayat? 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:

- Are Ward Sabha meetings being held? Yes/ No Yes
- No of Ward Sabha meetings held since inception one
- No of Gram Sabhas conducted since inception three
- Date of last Gram Sabha 10th October
- Are all plans approved in Gram Sabha? Yes/ No Yes
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/ No Yes
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/ No Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/ No Yes
- Has Social Audit Committee been framed? Yes/ No Yes
- Is social audit being conducted by the Committee? Yes/ No Yes
- No. of works audited by the Social Audit Committee 35
- Has Pani Samiti been constituted? Yes/ No Yes
- Has the Pani Samiti approved the Village Action Plan? Yes/ No Yes
- No. of meetings of Pani Samiti held three only
- Is Biodiversity Management Committee constituted? Yes/ No Yes
- No of BMC meetings held 6 only
- Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/ No Yes
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/ No Yes
- Are Poshan Abhiyan activities being held in the Panchayat? Yes/ No Yes
- What and where was the last activity held? inward no 25-7
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No Yes
- No. of meetings of HF/WAC & VHSNC meetings held Yes
- Is the name of Sarpanch displayed on citizen information boards of all RUPRA schemes? Yes/ No Yes
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No Yes

- iii. Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No ☒ Yes
- iv. Whether grievance redressal box is installed? Yes/No ☒ Yes
- v. No of grievances received pertaining to Panchayat level 15
- vi. No of grievances disposed of at Panchayat level 15
- vii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No ☒ Yes
- viii. Whether all MGNREGS / MDS payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No ☒ Yes
- ix. Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (leave opening of account)
MGNREGS	Yes/No ☒ No	Yes/No ☒ No	Yes/No ☒ No	51.61	22.44
MDS Nutrition	Yes/No ☒ No	Yes/No ☒ No	Yes/No ☒ No		
ICDS	Yes/No ☒ No	Yes/No ☒ No	Yes/No ☒ No		
Mid Day Meals	Yes/No ☒ No	Yes/No ☒ No	Yes/No ☒ No	NIL	
Other	Yes/No ☒ No	Yes/No ☒ No	Yes/No ☒ No		

Noting that it is generally done the Panchayat and enter the above details. If/No will also check the bank account in the name of the Panchayat and reported by Sarpanch.

22. Integrate Child Development Scheme (ICDS):

- i. The Sarpanch/ Sarpanch purchasing items at Panchayat level for use in the Integrated Child Development Scheme? Yes/ No ☒ Yes
- ii. No reason thereof

Also mention if it is being purchased by someone else

- iii. Whether being provided to Anganwadi Centres in the Panchayat? Yes/ No ☒ Yes
- iv. No reason thereof
- v. Expenditure incurred on purchase of nutrition and payment of honorarium to cooks is being maintained by the Panchayat? Yes/ No ☒ Yes
- vi. Whether the Adikon Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No ☒ Yes
- vii. If yes, whether approved by the Gram Sabha? Yes/ No ☒ Yes
- viii. If no, reason thereof

If no, reason thereof

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs 182.175 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium to cooks is being maintained by the Panchayat? Yes/ No ☒ Yes
- vii. Whether the Adikon Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No ☒ Yes
- viii. If yes, whether approved by the Gram Sabha? Yes/ No ☒ Yes
- ix. If no, reason thereof

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 ☒ Yes
- ii. If no, reason thereof

- iii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs 1 lakh
- iv. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes/ No ☒ Yes
- v. If no, reason thereof
- vi. Also mention if it is being provided by someone else

- vii. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/ No ☒ Yes
- viii. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs 1 lakh
- x. Whether the Adikon Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No ☒ Yes
- xi. If yes, whether approved by the Gram Sabha? Yes/ No ☒ Yes
- xii. If no, reason thereof

24. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works. Non availability of funds.

F) Jan Abhiyan/ Awami Muhim activities:

(HQA) is or lead by the District Administration before the booklet is handed over to the visiting officer (VRO) who will confirm the figures presented by the administration by conducting local inquiry or field visit in the village.

1. Domicile Certificates issued:

226 only

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WFR					
Students					
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		NIL	-		
ST		29	34		
OBC		04	01		
AIC		02	07		
RAA		NIL	NIL		

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Harvest/ Jamedari	45	45	NIL	
Mahul/ Chikari	52	52	do	
Period/ Panch				
Madari	02	02	1	

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
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 Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH		603	954		
Non-PHH		151	906		
Antyodaya Anna Yojana		31	1101		

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	4000	250	250	3750	Not properly covered as letter by dept.
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)				10 Pendency	due to non availability of funds

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							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Muhim *	Total covered *	Pendency (No)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ 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/ Muhim *	Total covered *	Pendency (No)	Reasons of pendency
PM's Aardram (Assurance against PMKVY)	21	-	21	NIL	-
National Family Benefit Scheme (NFBS)					
PM Care for Kisan Aardram Yojana					
Mission mode project for registration of contribution workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for SC				
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Post Matric for SC				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

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 (NMMS)				
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 (NSIGSE)				

12. Live Stock Schemes :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	650	598	650	52	
Kissan Credit Card		340	-	-	-

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

No information is provided by dept.

No information is provided by the department.

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Yojana	Pendency (No.)	Reasons of pendency
1. Pradhan Mantri Awas Yojana (PMAY)				By the department

14. School Amenities

- No. of schools in the Gram Panchayat: 08
- No. of schools with separate facility for Children with Special needs: NIL
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
 - For Boys: 08
 - For Girls: 08

22

15. Basic Services

- No. of households with over 250 m/s: 02
- No. of households with over 250 m/s in the GP without road connectivity: 02
- If yes, whether these roads have been surveyed Yes/No: Yes
- No. of households with less than 250 m/s in the GP without the weather road: 02
- If there any habitation or metalled area is yet un-electrified Yes/No: Yes
- If yes, names and approximate no. of households: NIL

1. Road

2. Road

3. Road

4. Road

5. Road

6. Road

7. Road

8. Road

9. Road

10. Road

11. Road

12. Road

23

Total no. of households without electric connection in the GP: 490

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

If yes, details: H.M. 04 W.M. 01 H.M. 02, 03, 05

Approximate no. of wooden poles: 230

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

If yes, name of the habitations: H. No. 01, 02, 06

Approximate length: 4000 metres

Approximately what %age of total wire length in GP is barbed wire: 4000

No. of households without tapped water supply in the GP: 4000

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 180 (No.)

No. of households sanctioned with verified accounts during Jan Abhiyan/ Awas Yojana: 180

No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana: 140

No. of houses completed in 2020-21: 35

No. of houses completed during Jan Abhiyan/ Awas Yojana: 35

No. of houses under construction: 102

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/ No: Yes

If yes, has the CSC been constructed: Yes/ No: Yes

Whether the CSC is functional: Yes/ No: Yes

No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: NIL

No. of CSC completed during Jan Abhiyan/ Awas Yojana: NIL

Any issue regarding water connection and sewage disposal in CSC: NIL

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes

If yes, Funds allocated to the Panchayat: Rs. 45.70 lakh

No. of works approved: 56

56 works approved

c) No of works started during Jan Abhiyan/ Awami Muhim: 15 works
 d) No of works completed during Jan Abhiyan/ Awami Muhim: 10 works completed
 e) No of person days generated during Jan Abhiyan/ Awami Muhim: 3500 days
 f) Wages due for 'e' above: Rs. 5.84 lakh
 g) Wages paid out of 'f' above: Rs. 5.84 lakh
 h) Any grievance relating to MONRECA: Bank official of J&K
Bank share the letter. Bank found they are not
paying the amount to beneficiary properly

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 215.15 lakh
- ii. Whether action plan prepared for all years: Yes/ No
- iii. No of works as per the Action Plan: 34 works
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No of works for which technical sanction accorded by the Xero: 34 works
- vi. No of works authorized by the HLLs: 34 works
- vii. No of works taken up during Jan Abhiyan/ Awami Muhim: 34 works
- viii. No of works completed during Jan Abhiyan/ Awami Muhim: 34 works
- ix. Payments made during Jan Abhiyan/ Awami Muhim: up
- x. Total expenditure on 14th FC as on date: Rs. 22 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	49	49	42	
2	PWD				
3	J&S				
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	15	10	5.84 lakh	good
2	PWD	01	Pending	N/A	
3	J&S				
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				No information provided by deptt.
2	PMGSY				
3	Jai Shakti Mission (PHE)				
4	Jai Shakti Mission (IRFC)				
5	NHM				
6	Others (Specify)				

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

- i. No. of complaints received: 19 Complaints Received
- ii. No. of complaints resolved: 17 Resolved
- iii. Constraints faced in delivery of services: Different types of difficulty occurred but resolved properly

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed: Yes/No Yes
 If yes, total number of beneficiaries identified in the District:

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ *only*
- ii. No. of Panchayat Members present: *02 only*
- iii. Issues raised during the meeting:
 1. *Different topics of issue raised by members for Panchayat, for P.H.T. Schemes.*
 2. *School building of Health building*
 3. *PDD, PDS & Mines*
- 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. *High School*
 - b. *Middle School*
 - c. *Sarvodaya*
- v. Any other: _____
- vi. Total number of wards in the Panchayat: *9*
- vii. No. of Wards Sabha held: *02*
- viii. No. of villagers present during the Ward Sabha: *70*
- ix. Whether any resolution passed: Yes/ No ☒
- x. Citizen Information Board visited: Yes/ No ☒
- xi. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xii. Name of the departments whose works displayed in the paintings:
 1. *PDD only*

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: *Panchayat ghera, Kanakpur*
 - ii. No. of villagers present during the Gram Sabha: *70*
 - 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: *04*
 - 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: *Kabaddi and Voleball matches, Singing competitions, Noker Mathakes.*
- Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: *(20) No.*
 - b) No. of sports kits distributed: *NIL*
 - c) No. of students distributed uniforms/ bags/ books: *NIL*

xii. Whether Poshan Abhiyan activity held Yes/ No
 xv. Brief description of the activity

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

DAY 3:

I. Mahila Sabha:

i. Attendance: 40

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Updation of Women Education
2. Awareness regarding early Marriages
3. Awareness to young girls for their education
4. Awareness of Mahila Women for Health

II. Bal Sabha:

i. Attendance: 52

ii. Resolution passed, if any: yes. Resolution Passed

Issues raised:

1. Educated Women's Guide those from
2. for Medical Checkup
3. for Girls Education, and all other Act

III. Works completed/Inaugurated under B2V:

5. 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	Transformers				
2	Transformer 2				
3	Water Treatment				
4	Repair of PHE				
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:

5. 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	Hand Leveling	1.20, 90	20th of Sept	yes	yes
2	in 2 No of work	75, 200			
3					
4					
5					

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSV/BV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	Boiler room	5 lakh	Yes			NA
2	School building	20 lakh	"			NA
3	Boiler room		"			NA
4	Boiler room	10 lakh	"			NA
5	Transformer	10 lakh	"			NA

IMPORTANT NOTE:

- These works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BV1 and BV2
- At least one work to be identified and started - foundation stone to be laid by the Village Officer

VI. Gifts/Prizes of BSV beneficiaries

S. No	Name of the beneficiary	Gift handed over
1	Mr. Subash Singh	Blanket as gift
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BV1 & BV2):

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - BV1		
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99			
100			

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

3.

Signature of the visiting officer
Name: —————