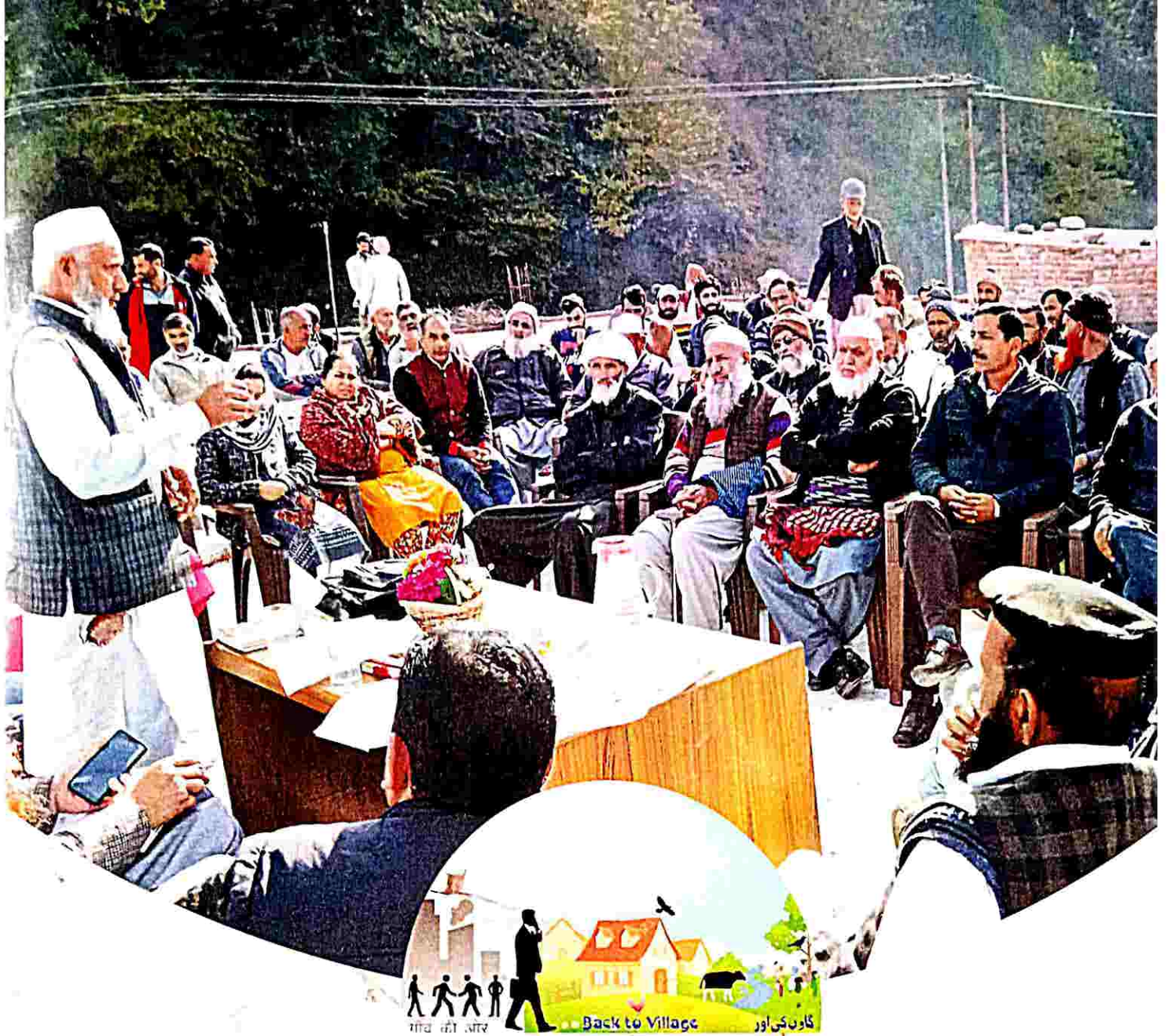




Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



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: KABIR AHMED MALIK
- Designation: SLO / Deputy Secretary (Legal)
- Department/ place of posting: Forest Ecology Environment civil sett Jammu.
- Mobile No. 9419386424
- Email ID: kabirmalik1415@gmail.com
- Home District: Rajouri
- Dates of visit: 8th & 9th of October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Dara Bagyal
- Local Government Directory (LGD) code of the Panchayat: 7487
(To be sourced from Rural Development Department/ by DG)
- Name of CD Block: Poonch
- Name of Tehsil: Haveli
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 03 (Three)
- No. of households in the Panchayat: 506
- Population (approx). of the Panchayat: 3900

Panchajanya

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

E) Strengthening of Gram Panchayats:

E) Strengthening of Gram Panchayats: Infrastructure

to work for the same amount of time. "No faster construction than working for me," he says. "A lot of people are building the other way's schedule to get a lot of money out of it. No

Facility	Availability	Remarks
1. <i>Facility Name</i>	Yes No	
2. <i>Facility Address</i>	Yes No	
3. <i>Facility Phone</i>	Yes No	
4. <i>Facility Email</i>	Yes No	
5. <i>Facility Website</i>	Yes No	
6. <i>Facility Fax</i>	Yes No	
7. <i>Facility Social Media</i>	Yes No	
8. <i>Facility Other</i>	Yes No	

Whether Infrastructure and Assets Register is a Visiting Officer to physically check the register?

2. Functionality:

2.1. General activities:

1. Are Ward Sabha meetings being held? Yes/No
- ii. No. of Ward Sabha meetings held since inception
- iii. No. of Gram Sabhas conducted since inception
- iv. Date of last Gram Sabha: 25-09-2020
- 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: 05
- xii. Has Pani Samiti been constituted? Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan? Yes/No
- xiv. No. of meetings of Pani Samiti held: Nil
- 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 all 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: 15-09-2020 (Dallan)
- xxi. Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- xxii. No. of meetings of HFVAC & VHSNC meetings held: 4 times
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSPR schemes? Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No

- iii) Whether school's bank passbook is assigned to the Sarpanch to the Panchs Yes No
- iv) Whether school's bank passbook is assigned to the Sarpanch Yes No
- v) No of payments received by Sarpanch at level 30
- vi) No of payments received by Sarpanch at level 29
- vii) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- viii) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- ix) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- x) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Panhs received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
1. Primary Education	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No	<u>12.79.30 =</u>	
2. Mid Day Meal	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No	<u>23.048 =</u>	
3. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No	<u>807.50 =</u>	
4. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No	<u>89.930 (approximate)</u>	
5. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No		
6. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No		
7. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No		
8. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No		
9. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No		
10. Other	<u>Yes</u> No	<u>Yes</u> No	<u>Yes</u> No		

Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No

22. Sarpanch Panchayat Sarpanch

- i) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- ii) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- iii) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- iv) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
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- viii) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- ix) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No
- x) Whether the Sarpanch Panchayat Sarpanch have digital signatures Yes No

If no, reason thereof lakh

Expenditure incurred on paying of honorarium through Sarpanch Rs lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Sarpanch Yes/ No

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Sarpanch Yes/ No

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Sarpanch Yes/ No

23. Midday Meal (MDM) Scheme:

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 closed due to Covid-19 only dry ration (rice)

If no, reason thereof School closed due to Covid-19 only dry ration (rice)

Expenditure incurred on Mid-Day Meals/ Food items through Sarpanch: Rs lakh

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

If no, reason thereof Provided by community

Also mention if it is being provided by someone else. Provided by community

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

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

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

El Jan Abhiyan / Awaraj Muhim activities:

As per the instructions of the Government of India, the Government of Karnataka has decided to provide financial assistance to the poor and needy people of the state. The Government of Karnataka has decided to provide financial assistance to the poor and needy people of the state. The Government of Karnataka has decided to provide financial assistance to the poor and needy people of the state.

1. Coricle Certificates issued:

Category	Target population	Certificates Issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
General	100	100	100	0	Under process
Widow	100	100	100	0	Under process
Students	100	100	100	0	Under process
Others	100	100	100	0	Under process

2. Category certificates issued:

Category	Target population	Certificates Issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
General	100	100	100	0	Under process
Widow	100	100	100	0	Under process
Students	100	100	100	0	Under process
Others	100	100	100	0	Under process

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan / Awaraj Muhim	Pendency (No.)	Reasons of Pendency
General	100	100	0	Under process
Widow	100	100	0	Under process
Students	100	100	0	Under process
Others	100	100	0	Under process

4. Birth / Death / Disability Certificates:

Category	Target	Certificates Issued during Jan Abhiyan / Awaraj Muhim	Total certificates issued	Pendency (No.)	Reasons of Pendency
General	100	100	100	0	Under process
Widow	100	100	100	0	Under process
Students	100	100	100	0	Under process
Others	100	100	100	0	Under process

5. Adhaar seeding of Ration Card:

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awaraj Muhim	Pendency (No.)	Reasons of Pendency
PHH	309	305	17	01	Delayed due to
Non-PHH	125	90	35	35	Delayed due to
Active/Dead	41	20	21	20	Delayed due to

6. Health:

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan / Awaraj Muhim	Total covered	Pendency (No.)	Reasons of Pendency
Ayushman Bharat: Families with golden cards	264	264	240	24	Delayed due to
Ayushman Bharat: Individuals Cards	260	260	150	110	Under process
Janani Suraksha Yojana (JSY)	Health Scheme	05	30	25	Under process

7. National Social Assistance Programme (NSAP):

Scheme	Eligible Families / Individuals	Covered during Jan Abhiyan / Awaraj Muhim	Total covered	Pendency (No.)	Reasons of Pendency	Adhaar seeding during Jan Abhiyan / Awaraj Muhim	Total Adhaar seeding
Old Age Pension	35	35	35	0	0	0	28
Widow Pension	30	30	30	0	0	0	26
Disability Pension	20	20	20	0	0	0	18

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Beneficiaries	Covered during Jan Abhiyan/ Awarani Muhim	Total covered	Pendency (No)	Reasons of pendency	Awarani Muhim	Seeding during Awarani Muhim	Total Awarani Muhim seeding
75	75	75	75	-	-	-	60	34
45	45	45	45	-	-	-	-	-
80	80	80	80	-	-	-	-	42

9. Other Welfare Schemes :

Scheme	Eligible Beneficiaries	Covered during Jan Abhiyan/ Awarani Muhim	Total covered	Pendency (No)	Reasons of pendency
2	2	2	2	-	-
475	475	475	475	-	-

10. Scholarships sanctioned during various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awarani Muhim	Total scholarships sanctioned during the year	Reasons of pendency
37	37	37	37	-
15	15	15	15	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awarani Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	80			
Post Matric for OBC				
Post Matric for Minorities	06			
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
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/ Awarani Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awarani Muhim	Total beneficiaries covered	Pendency (No)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	310		301	09	under process
Kissan Credit Card	310		160	50	overdue Awarani Muhim

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awarani Muhim	Pendency (No)	Reasons of pendency
Dairy, Entrepreneurship Development Scheme				
Innovative Poultry Production Programme	NA			
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: 04
- ii. No of schools with Ramp Facility for Children with Specific needs: 01
- iii. No of schools with drinking water facility: 04
- iv. No of schools with electric connection: 04
- v. No of schools with toilet facility: 04
- a. For Boys: 04
- b. For Girls: 04
- vi. No of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No of such schools installed with Sanitary Napkin Vending Machines: —
- viii. No of such schools installed with incinerators: —

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15. Basic Services:

- i. No of habitations with over 250 souls: 04
- ii. No of habitations with over 250 souls in the GP without road connectivity: 01
- iii. If yes, whether these roads have been surveyed. Yes/No ✓
- iv. No of habitations with less 250 souls in the GP without fair weather road: 05
- v. Is there any habitation or mohalla which is yet un-electrified. Yes/ No
- If yes, names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation _____

- vi. Total no. of households without electric connection in the GP: 03
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No No
- If yes, details: _____

Approximate no. of wooden poles: 30

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

If yes, name of the habitation(s): Kalban, Sokar

Approximate length: 3500 metres

Approximately what %age of total wire length in GP is barbed wire: 25%

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

ix.

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 200 (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: 63
- iv. No. of houses completed in 2020-21: 12
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: 0
- vi. No. of houses under construction: 129

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat Yes/ 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: _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 67.40 lakh
- b) No. of works approved: 57

c) No. of works started during Jan Abhiyan/ Awami Muhim: 06
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 2663
 f) Wages due for 'e' above: Rs. 543271 lakh
 g) Wages paid out of 'f' above: Rs. 543271 lakh
 h) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 2767157 lakh
 ii. Whether Action Plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 18
 iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
 v. No. of works for which technical sanction accorded by the XEP: 18
 vi. No. of works authorized by the Panchayat: NIL
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
 x. Total expenditure on PDS/ASST as on date: Rs. 2316734 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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex: NIL

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): NIL

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				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (IRFC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received: _____
 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 BOC/ Panchayat members/ prominent citizens. Yes/ No 07
- ii. No. of Panchayat Members present 07
- iii. Issues raised during the meeting
1. Metable Connectivity / Disturbance Activities
 2. Refining / Workshop of Road
 3. Construction of Primary health Centre
 4. Upgradation of Metable Road to High School
- iv. Important establishments/ institutions visited (Please tick)

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1. Schools
2. PHC/CHC
3. Veterinary clinic
4. Anganwadi centre
5. PDS (ration) depot
6. Any industrial establishment
7. Government offices

(a) Health Centre

(b) _____

(c) _____

8. Any other _____

v. Total number of wards in the Panchayat 07

vi. No. of Wards Sabha held _____

vii. No. of villagers present during the Ward Sabha: _____

viii. Whether any resolution passed Yes/ No Yes

ix. Citizen Information Board visited Yes/ No No

x. Wall painting of works of 2019-20 inspected Yes/ No

xi. Name of the departments whose works displayed in the paintings:

1. _____

DAY 2:

i. Gram Sabha:

Location of Gram Sabha: Darabogal

No. of villagers present during the Gram Sabha: 115

Whether resolution passed for MGNREGA Plan: Yes/ No Yes

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

Whether list of Awas+ beneficiaries read out: Yes/ No Yes

No. of ineligible beneficiaries removed: 03 Three

Whether list of pension beneficiaries read out: Yes/ No Yes

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No Yes

• Sanitizers: Yes/ No Yes

• Social distancing: Yes/ No Yes

Whether Panchayat Newsletter distributed: Yes/ No No

x. Whether any mega cultural/ social/ sports event held: Yes/ No Yes

Details thereof: Carrom-board event held at

MS Begalalaha

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: Nil

c) No. of students distributed uniforms/ bags/ books: _____

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- vi No of bicycles/ prosthetic aids distributed _____
- vii No of scholarships distributed _____
- viii No of Ayushman Bharat - golden cards distributed _____
- ix No of JAK Health Cards distributed _____
- x Others KCC
- xi Whether any water conservation work started: Yes/ 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 ✓

Details thereof _____

- xiii Whether Poshan Abhiyan activity held Yes/ No ✓

- xiv Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

- i Attendance 30

- ii Resolution passed: If any _____

- iii Issues raised

1 Aggravated condition of water supply

2 Shedding of cattle

3 Visiting Panchayat

4 Complaint for marriage of daughter

II. Bal Sabha:

- i Attendance 25

- ii Resolution passed: If any _____

Issues raised

1 Ground for playing of children

2 Sports test

3 _____

4 _____

iii. Works completed/inaugurated under BAY:

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	Transfer Road R.D.D.	2.0 lacs	25-07-2020	Yes	Yes.
2	PMAY House R.D.D.	1.5 lacs	17-09-2020	Yes	Yes.
3	Community Bunka R.D.D.	9.65 lacs	20-08-2020	Yes	Yes.
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					
5					

S.No	Name of the beneficiary	Cust. No. / B.V.	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AATS accorded	Whether physically started	
					Yes/No	If No, Status
1	Prakash	62/3		No		Foundation stone laid.
2	Prakash	62/4		Yes		
3	Prakash	62/5		Yes		
4	Prakash	62/6		Yes		
5	Prakash	62/7		Yes		

IMPORTANT NOTE

1. New works to be completed by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 & B2V2.
2. At least one work in B2V1 and started - foundation stone to be laid by the Visiting Officer.

VI. Gifts - Request of PMKVY beneficiaries

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

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

S.No	Particulars	Action taken	Remarks
1	Transfer of land from Main Road to House along the road.	Land Completed.	Demand fulfilled.
2	Mobile Network.	No action	Demand not fulfilled.
3	Upgradation of Middle school to High School.	No action taken	Demand not fulfilled.
4	PWD Road from Main Road to Mobile Market.	No action taken	"
5	Anganwadi Centre.	"	"
6	Main Road to School.	"	"
7	Supply of P.D.No. ②.	"	"

S.No	Urgent Public Requirements/ Demands - B2V2	Action taken	Demand not fulfilled
1	Model Village	No action taken	Demand not fulfilled
2	Mobile Network	"	"
3	Upgradation of MS to High School.	"	"
4	Pipes of P.H.E.	"	"
5	Poles of electricity	"	"
6	Link Road from Main Road to upper School.	"	"
7	P.D.No. ②.	"	"

