

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her first 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 Sh. Daulat Ram
- Designation Soil Conservation Assistant (SCA)
- Department/ place of posting Agricultural Poulch
- Mobile No 7889542022
- Email ID daulatkhajuria69@gmail.com
- Home District Kathua
- Dates of visit 8/10/20 to 09/10/20

B) Locational details of Panchayat:

- Name of the Panchayat Islamabad
- Local Government Directory (LGD) code of the Panchayat 7492
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block NSSB
- Name of Tehsil Haveli Poulch
- Name of District Poulch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 1
- No. of hamlets in the Panchayat 7
- No. of households in the Panchayat 500
- Population (approx) of the Panchayat 5000

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

S. No.	Department	Name	Designation	Contact number
1	Police	Mohd Ali Mu	PET	8493875757
2	Police	Manzoor Khan	HT-G. IV	9797610607
3	Education	Mohd Shabir	Teacher	9697531877
4	Animal Husbandry	Abdul Quayam	V.P.	9596882670
5	ICDS	Batqar Akhter	AHW	9051782919
6	Health Deptt.	Budati Ramia	FM PHW	6005457219
7	Food & Supply	Zubair Khan		9622304351
8	PWD	Mukhlays Ahmed	Class-IV	9797316002
9	PDD	Manzoor Hussain	Technical	9622182191
10	Resident H. Shah	Rasheed H. Shah	LM	9596705203
11	PHE	Mohd Ayaz	LM	9622877972

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 Ghar 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 Ghar: Yes/ No.

- ii. Facilities available in the Panchayat Ghar

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 Ghar	✓ Yes/ No	
Electricity available in Panchayat Ghar	✓ Yes/ No	
Water connection available in Panchayat Ghar	✓ 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 ☒ Yes
- ii. No. of Ward Sabha meetings held since inception Once in a month
- iii. No. of Gram Sabhas conducted since inception Once in a yr.
- iv. Date of last Gram Sabha 24/9/2020.
- v. Are all plans approved in Gram Sabha? Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed? Yes/No ☒ Yes
- x. Is social audit being conducted by the Committee? Yes/No ☒ Yes
- xi. No. of works audited by the Social Audit Committee 40
- xii. Has Pani Samiti been constituted? Yes/No ☒ Yes
- xiii. Has the Pani Samiti approved the Village Action Plan? Yes/No Nil
- xiv. No. of meetings of Pani Samiti held Nil
- xv. Is Biodiversity Management Committee constituted? Yes/No ☒ Yes
- xvi. No. of BMC meetings held 1
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained? Yes/No ☒ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No ☒ Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat? Yes/No ☒ Yes
- xx. What and where was the last activity held? 28-9-20.
A/W
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No ☒ Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/No ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities? Yes/No ☒ Yes

F) Jan Abhiyan/ Awami Muhim activities:

Have 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 spot 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
PSC Holders	2268	16	1235	1033	Not applied
Non PSC	-	-	-	-	-
APR	-	NIL	-	-	-
Students	-	NIL	-	-	-
Officers	-	NIL	-	-	-

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	1093	6	825	268	not applied
OBC	163	3	131	32	not applied
BC	2262	4	1907	361	-
PSA	-	NIL	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Naam/ Jamband	10	10	-	-
Naam/ Gharan	9	9	-	-
Parad/ Inhab	-	NIL	-	-
Mubtors	-	NIL	-	-

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	-	NIL	-	-	-
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
Person	218	215	-	3	Person not in ration card
Applicant	118	117	-	1	Not in ration card
Anti-dummy Arms Voucher	40	40	-	-	-

6. Health:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Avadhan Bhari Gharan with golden card	350	30	30	320	Corrected data under file
Avadhan Bhari individual Card	1500	170	120	1330	Corrected data not under folder and not in file
Janan Suraksha Kampan	50	30	30	20	Adhaar not linked and not in file

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	51	51	51	-	-	-	-
Widow Pension	41	41	41	-	-	-	-
Disability Pension	127	127	127	-	-	-	-

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	86	86	86	Nil	-	-	-
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 Mawla Vandana Yojana (PMMVY)	17	10	10	7	10 days late due to lock-down
National Family Benefit Scheme (NFBS)	-	Nil	-	-	-
PM Garib Kalyan Anna Yojana	-	Nil	-	-	-
Mission mode project for registration of construction workers	-	Nil	-	-	-

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	-	-
Pre Matric for ST	139	139	139	-
Pre Matric for OBC	50	50	50	-
Pre Matric for Minorities	297	189 (ST)	189	108 - Pendency
Post Matric for SC	-	Nil	-	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	297	297	297	-
Post Matric for OBC	50	-	-	-
Post Matric for Minorities	353	-	-	-
Dr Ambedkar EBC	-	Nil	-	-
National Merit-cum-Means (NMMSC)	-	Nil	-	-
Merit-cum-Means Merit	-	Nil	-	-
PM's Special Scholarship for JAK (PMSSSJ)	-	Nil	-	-
National Talent Search Scheme	-	Nil	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	Nil	-	-

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)	240	240	240	-	-
Kisan Credit Card	20%	20%	80%	20%	Low to mid class (below 1000) out of 2000 families are not having bank

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	15	3	12	under progress
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/ Awas Muhim*	Pendency* (No.)	Reasons of pendency
13. Health Scheme	NIL			

14. School Amenities:

1. No. of schools in the Gram Panchayat: 5+2+1 (Govt=5, Private=2, Madras)
2. No. of schools with Ramp Facility for Children with Specific needs: 1 facility
3. No. of schools with drinking water facility: 4
4. No. of schools with electricity connection: 3
5. No. of schools with toilet facility:
- a. For Boys: 4 School
 - b. For Girls: 4 School
6. No. of schools with girl students (Girls/ Co-Ed schools): 5+2= 10-education
7. No. of such schools installed with Sanitary Napkin Vending Machines: 1
8. No. of such schools installed with incinerators: NIL

15. Basic Services:

1. No. of habitations with over 250 souls: 7
2. No. of habitations with over 250 souls in the GP without road connectivity: 2
3. If yes, whether these roads have been surveyed: Yes/NIL
4. No. of habitations with less 250 souls in the GP without fair weather road: NIL
5. Is there any habitation or mohalla which is yet un-electrified: Yes/No
- If yes, names and approx. no. of households:
- | No. | Name | Households |
|-----|------|------------|
| 1 | | |
| 2 | | |
| 3 | | |
- Remarks/ explanation:

- vi. Total no. of households without electricity connection in the GP: 40
- vii. Is there any habitation/ area where basic services are not fully accessible? Yes
- If yes, details: Non-availability of water
- Approximate no. of houses: 40
- viii. Are there any areas which barbed wire is used for fencing? Yes/No
- If yes, name of the habitations: 5 habitation
- Approximate length: 200 meters
- Approximately what %age of total area length in GP is barbed wire:
- ix. No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 100/100
- ii. No. of households sanctioned with verified accounts during Jan Abhiyan/ Awas Muhim: 145
- iii. No. of households to which 1st instalment received during Jan Abhiyan/ Awas Muhim: 74
- iv. No. of houses completed in 2020-21: 4
- v. No. of houses completed during Jan Abhiyan/ Awas Muhim: NIL
- vi. No. of houses under construction: 74

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/ Awas Muhim: NIL
- v. No. of CSC completed during Jan Abhiyan/ Awas Muhim: NIL
- vi. Any issue regarding water connection and sewage disposal in CSC: NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- ii. If yes:
- a. Funds allocated to the Panchayat: 26.60 lakh
 - b. No. of works approved: 51

13. Universal coverage Scheme *

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

14. School Amenities:

- Total = 8 school*
- i. No. of schools in the Gram Panchayat 5+2+1 (Govt.=5, Private=2, Madrasa=1)
- ii. No. of schools with Ramp Facility for Children with Specific needs 1 facility
- iii. No. of schools with drinking water facility 4
- iv. No. of schools with electricity connection 3
- v. No. of schools with toilet facility
- a. For Boys 4 school
- b. For Girls 4 school *Govt. Private*
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 5+2 = co-education
- vii. No. of such schools installed with Sanitary Napkin Vending Machines 1
- viii. No. of such schools installed with incinerators NIL

15. Basic Services:

- i. No. of habitations with over 250 souls 7
- ii. No. of habitations with over 250 souls in the GP without road connectivity 2
- Non-availability of funds
- 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
- NIL
- v. Is there any habitation or mohalla which is yet un-electrified? Yes/ No ✓
- If yes, names and approx. no. of households:

1st	Name	Households
2nd	Name	Households
3rd	Name	Households
Remarks/ explanation		

- vi. Total no. of households without electricity connection in the GP 40
- vii. Is there any habitation/ area where below wooden poles are used for electric supply? ✓
- If yes, details Non-availability of poles
- Approximate no. of wooden poles 40
- viii. Are there any areas where barbed wire is used for electric supply? ✓
- If yes, name of the habitations 5 hab. no.
- Approximate length 200 meters
- Approximately what %age of total wire length in GP is barbed wire —
- ix. No. of households without tap water supply in the GP 150

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 100/1 (H)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 145
- iii. No. of households to which installment has been disbursed during Jan Abhiyan/ Awami Muhim: 74
- iv. No. of houses completed in 2020-21 4
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim NIL
- vi. No. of houses under construction 74

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 NIL
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim NIL
- vi. Any issue regarding water connection and sewage disposal in CSC
- NIL

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved? ✓ Yes/ No
- ii. If yes,
- a) Funds allocated to the Panchayat Rs. 26.60 lakh ✓
- b) No. of works approved 51

1. No. of works completed during Jan Abhiyan/ Awami Muhim
2. No. of works completed during Jan Abhiyan/ Awami Muhim
3. No. of works completed during Jan Abhiyan/ Awami Muhim
4. No. of works completed during Jan Abhiyan/ Awami Muhim
5. No. of works completed during Jan Abhiyan/ Awami Muhim
6. No. of works completed during Jan Abhiyan/ Awami Muhim
7. No. of works completed during Jan Abhiyan/ Awami Muhim
8. No. of works completed during Jan Abhiyan/ Awami Muhim
9. No. of works completed during Jan Abhiyan/ Awami Muhim
10. No. of works completed during Jan Abhiyan/ Awami Muhim

With reference to the above, the following works have been completed during Jan Abhiyan/ Awami Muhim.

19. 14th FC Award

1. Whether action is being taken for all cases
2. No. of works under the award
3. Whether awards accorded to the whole Plan by the DPC
4. No. of awards for which technical sanction accorded to the Govt
5. No. of works authorized by the Panchayat
6. No. of works taken up during Jan Abhiyan/ Awami Muhim
7. No. of works completed during Jan Abhiyan/ Awami Muhim
8. Payments made during Jan Abhiyan/ Awami Muhim
9. Total expenditure on 14th FC award

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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	1000	1000	230	230 is in progress
4	ROD	—	—	—	—
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	ROD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	ROD	—	—	—	—
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	—	—	—	—
2	PMGSY	—	—	—	—
3	Jal Shakti Mission (JSM)	—	—	—	—
4	Jal Shakti Mission (JSM)	—	—	—	—
5	NHM Scheme	—	—	—	—
6	Others specify	—	—	—	—

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

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

22. Others:

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

DAY 3

1. *Is the exhibition*

2. *Is the exhibition*

3. *Is the exhibition*

4. *Is the exhibition*

5. *Is the exhibition*

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

IV Other works completed / inaugurated

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/Post)	Whether inaugurated completely and all payments made (Yes/No)
1					
2					
3					
4					
5					

Important Note: At least one work, which is inaugurated, should be completed in every year and the same should be reported.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/Post)	Whether inaugurated completely and all payments made (Yes/No)
1					
2					
3					
4					
5					

II. Works completed / inaugurated under B.V.

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

Is the exhibition

v. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVs/BZVs/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Dates

IMPORTANT NOTE

1. New works to be verified by Gram Panchayat / Gram Sabha preferably, within 30 days of BSVs and BZVs.
2. If work was to be identified and started, foundation stone to be laid by the local authority.

vi. Gifts-Prizes of PMAY beneficiaries

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Sh. Akbar Jan s/o. Ajiu 18/04/2019 1000000	Yes
2	Sh. Shah Jahan s/o. Ajiu 18/04/2019 1000000	Yes
3	Sh. Haseem s/o. Mohd. Jan 18/04/2019 2000000	Yes
4	Sh. Haseem s/o. Mohd. Jan 18/04/2019 2000000	Yes

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

S. No	Particulars	Action taken	Remarks #
1	During last 10 days, we have been working on the demand of people to start the school in the village. We have been making the school building and the school is now open. The school is now open and the children are attending the school. The school is now open and the children are attending the school.		
2			
3			
4			
5			
6			
7			
8			
9			
10			

S. No	Particulars	Action taken	Remarks #
VI. Minor Problems - BVA			
1			
2			
3			
4			
5			
VII. Major Problems - BVA			
1			
2			
3			
VIII. Minor Complaints - BVA			
1			
2			
IX. Minor Complaints - BVA			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarav Mahin

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaint brought to the notice of the visiting Officer?
 - Major complaint by the functional of the District (BVA) (for wooden table problem) and the same has been taken up with the concerned authorities. The measuring length was 100 cm.
 - Demand for defunctory table.
 - Report submitted by the District (BVA) and the same has been taken up with the concerned authorities.
 - Annual husbandry table has been submitted.
- Any other complaint brought to the notice of the visiting Officer?
 - Stability, standing frame, 100 cm x 100 cm x 100 cm, 15.0 table.
 - Black tapping from main road to the Secondary School measuring distance 1.0 km.
- Any other complaint brought to the notice of the visiting Officer?
 - The visiting Officer has been informed that the same has been taken up with the concerned authorities.
- Any other complaint brought to the notice of the visiting Officer?
 - The table has been ordered by the District (BVA) and the same has been taken up with the concerned authorities. The table is likely to be broken by the use of the table and the table is likely to be broken by the use of the table.

Signature of the Visiting Officer
Date 12/12/2020
12/12/2020