



Pamela J. A.



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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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: KALP LATA
- Designation: PRINCIPAL
- Department/ place of posting: EDUCATION
- Mobile No: 9469121274
- Email ID: Kalalp.lata62@gmail.com
- Home District: Jammu
- Dates of visit: 06-08 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: TARAH
- Local Government Directory (LGD) code of the Panchayat: 240599
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: DANSAL
- Name of Tehsil: DANSAL
- Name of District: JAMMU

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 8
- No. of households in the Panchayat: 612
- Population (approx) of the Panchayat: 2733

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

S. No.	Department	Name	Designation	Contact number
1	Social Welfare	GAYTRI DEVI	ICDS	9687177249
2	Agriculture	Vishal Kumar		9622215575
3	Health	Sandeep Singh		9622058944
4	PHS	P. K. Pandey	J.E. PHE	7606938989
5	Public Health		MTG-II	7887848550
6	General Welfare		J.E.	9906134246
7	Education	Vikas Singh		9906106898
8		Rajendra Singh		N/A
9	ICDS/CP	Omprakash	Deputy	9906078782
10	R.D.S.	Omprakash Kumar	Asst.	7006227565

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 ✓	

- xxx. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No ✓
- xxxi. Whether grievances redressal box is installed. Yes/ No ✓
- xxxii. No of grievances received pertaining to Panchayat level. NIL
- xxxiii. No of grievances disposed of at Panchayat level.
- xxxiv. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxxv. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxxvi. 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	Yes/ No ✓	<u>Signature of Sarpanch</u>	Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓		
Mid-Day Meals MDM	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
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:

Also mention if it is being purchased by someone else: NIL

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ✓

If no, reason thereof:

- 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. 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:

- 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:

- 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. NIL 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:

2.4 Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

Note: To be filled by the District Administration before the booklet is handed over to the writing officer. Writing officer will confirm the figures pre-filled by the administration by conducting local inquiry during the visit to 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
SC/ST		21	112		
Non-SC/ST		06	24		
WPS		-			
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		13			
ST		12			
OBC		2			
AJG		-			
BSA		2			

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakla Janmatrika	4	2	-	-
Nakla Gharana	3	2	-	-
Patni Mahat	-	-	-	-
Mudras	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
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
SC/ST					
Non-SC/ST					
Antyodaya Anna Kisan					

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					
Ayushman Bharat individuals Cards					
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	22	-	22	23	Sanction Awaited	-	-
Widow Pension	02	-	02	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

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	47	07	54	30	Sanction Awaited	-	-
Assistance to Widows in Distress	10	-	10	02	-	-	-
Assistance to Physically Challenged Persons	18	-	18	-	-	-	-

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Sahakari Yojana (PMMSY)					
National Family Benefit Scheme (NFBS)	09	-	09	09	Sanction Awaited
PM Careeka Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

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	75	0	0	
Pre-Matric for ST	151			
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 (NMMSC)				
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 (NSIGSEI)				

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)	307	05	307	100	Not eligible, Sanction Rejected by Kisan App
Kissan Credit Card	307	30	260	47	

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:

- No. of schools in the Gram Panchayat 6
- No. of schools with Ramp Facility for Children with Specific needs 6
- No. of schools with drinking water facility 6
- No. of schools with electricity connection Nil
- No. of schools with toilet facility
 - For Boys Nil
 - For Girls Nil
- No. of schools with girl students (Girls/ Co-Ed schools) Nil
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls Nil
- No. of habitations with over 250 souls in the GP without road connectivity: _____
- If yes, whether these roads have been surveyed Yes/No Yes
- No. of habitations with less 250 souls in the GP without fair weather road: _____
- Is there any habitation or mohalla which is yet un-electrified Yes/ No Yes
If yes, names and aprox no. of households
 (a) _____ (name) _____ (households)
 (b) _____ (name) _____ (households)
 (c) _____ (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 Yes
If yes, details: _____
Approximate no. of wooden poles: _____
- Are there any areas where barbed wire is used for electric supply Yes/ No Yes
If yes, name of the habitations: _____
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 Nil

16. Pradhan Mantri Awas Yojana (PMAY):

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

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/ 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 Yes
- If yes:
 - Funds allocated to the Panchayat Rs 65.5 lakh
 - No. of works approved 38

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 1
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 200
- f) Wages due for 'e' above: Rs. Nil lakh
- g) Wages paid out of 'f' above: Rs. Nil lakh
- h) Any grievance related to MGNREGA: Material liability 2017-18

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 57 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 24
- 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: 16
- vi) No. of works authorized by the Halqa Panchayat: 16
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 2
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 1
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0.75 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	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
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	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PDD	Nil	Nil	Nil	
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 (PHE)	Nil	Nil	Nil	
4	Jal Shakti Mission (I&FC)	Nil	Nil	Nil	
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: 0
- iii) Constraints faced in delivery of services:
Inexperienced staff strength.

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 BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 9
- iii. Issues raised during the meeting:
1. Forest enclosures are not maintained
 2. MGNREGA liability 2017-18
 3. Non availability of material due to ben on running
 4. Delay in execution of PWD work (Road work)
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
 2. PHC/CHC ☒ Subcentre of Health
 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: 9
- vi. No. of Wards Sabha held: 03
- vii. No. of villagers present during the Ward Sabha: 30
- 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:
1. R.D.D.

2. _____
3. _____
4. _____

DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: PANCHAYAT GHAR.
- ii. No. of villagers present during the Gram Sabha: 100
- 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: _____
- 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: Cricket,
Bally ball
Carrom Board.
Badminton

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: _____
- b) No. of sports kits distributed: 02
- c) No. of students distributed uniforms/ bags/ books: 15

- ii) No of tricycles/ prosthetic aids distributed: Nil
- iii) No of scholarships distributed: Nil
- iv) No of Ayushman Bharat - golden cards distributed: Nil
- v) No of J&K Health Cards distributed: Nil
- vi) Others Ladli Beti Pass books were distributed

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: Camp was organized. Muthed seeds were distributed among the farmers.

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i) Attendance: 35
- ii) Resolution passed, if any: _____
- iii) Issues raised:
- Tailoring centre demanded.
 - _____
 - _____
 - _____

II. Bal Sabha:

- i) Attendance: _____
- ii) Resolution passed, if any: _____

iii) Issues raised:

- _____
- _____
- _____
- _____

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					
2					
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					
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						
2						
3						
4						
5						
6						
7						

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	Gurind Singh	Yes
2	S/o Badri Nath	
3	Vall. Deha	
4	W No 4	
5		
6		
7		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1			
2			
3			
4			
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1			
2			
3			
4			
5			
IV. Major Problems - BzV2			
1			
2			
3			
V. Major Complaints - BzV1			
1			
2			
VI. Major Complaints - BzV2			
1			
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Forest Enclosures are not in good conditions.
2	MGNREGA Liability 2017/18
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	1. Primary Health Centre 2. Animal Husbandry Sub centre. 3. Boundary wall Pr. School Doha and other allied works. (W.No 4)
III	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 was concluded in conducive atmosphere Problems of the peoples were discussed

Kapilata
Signature of the visiting officer

Name: _____