



Ref. Kela

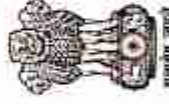
Block-Ramvay

Back to Village-3^{B2V3}



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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: Verinder Kumar Gupta
- Designation: Asstt. Ex. Engineer
- Department/ place of posting: Irrigation Sub Div Ramnagar
- Mobile No: 9419162180
- Email ID: Verinder_venu@yahoo.co.in
- Home District: Udhampur
- Dates of visit: 07-10-2020 upto 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kela
- Local Government Directory (LGD) code of the Panchayat: 240383
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ramnagar
- Name of Tehsil: Ramnagar
- Name of District: Udhampur

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 276
- Population (approx) of the Panchayat: 1913

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

S. No.	Department	Name	Designation	Contact number
1	PMGSY	Mohinder Kumar	J-E	7006340947
2	PHE	Subash chander	J-E	9469007141
3	Educational	Teacher Pawan Kumar	Teacher	6005172477
4	Health	Hardev Singh	Pharmacist	7889394585
5	Agriculture	Hardev Singh	AEA	9906371591
6	Revenue	Jagvir Singh	Patwari	9906302217
7	Forest	Ankur Singh	F Guard	9622132482
8	ICDS	Rekha Sharma	AWW	6006056103
9	Electricity	Suresh chand	Line Man	8492026299
10	Police	Rattan chand	Constable	9596343873

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- 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 ✓	Non functional due to non availability of water connection
Electricity available in Panchayat Ghar	Yes/ No ✓	connection not sanctioned
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

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. -----

Functionality:

General activities:

Are Ward Sabha meetings being held: Yes/No ☒

No. of Ward Sabha meetings held since inception: 2 or 3 times

No. of Gram Sabhas conducted since inception: monthly

Date of last Gram Sabha: 24-09-2020

Are all plans approved in Gram Sabha: Yes/No ☒

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒

Has Social Audit Committee been framed: Yes/No ☒

Is social audit being conducted by the Committee: Yes/No ☒

No. of works audited by the Social Audit Committee: Nil

Has Pani Samiti been constituted: Yes/No ☒

Has the Pani Samiti approved the Village Action Plan: Yes/No ☒

No. of meetings of Pani Samiti held: one

Is Biodiversity Management Committee constituted: Yes/No ☒

No. of BMC meetings held: one

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒

What and where was the last activity held: 29th Sep. 2020

xi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ☒

xii. No. of meetings of HF/WAC & VHSNC meetings held: 12

xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ☒

xiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

v Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓

vi Whether grievances redressal box is installed: Yes/ No ✓

vii No of grievances received pertaining to Panchayat level: Nil

viii No of grievances disposed of at Panchayat level: Nil

ix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓

x Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

xi 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)
4 th Finance Commission	Yes/ No ✓	Sect. Pgt.	Yes/ No	1099073	
ICDS (Nutrition)	Yes/ No ✓	Superior	Yes/ No	109330	
ICDS (Honourarium)	Yes/ No ✓	Superior	Yes/ No	Nil	3,60,900
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No	Nil	94278
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 at the bank account is in the name of the Panchayat and operated by Sarpanch.)

2. Integrated Child Development Scheme (ICDS):

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: —

Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: —

Expenditure incurred on procurement through Sarpanch: Rs 1.09 lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no. reason thereof Paid directly by ICDS deptt.

Expenditure incurred on paying of honorarium through Sarpanch: Rs. NIL lakh

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

Willing Officer to check the register and verify the signatures of the Sarpanch on the same

3. 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

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 0.94 lakh

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

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

Willing Officer to check the register and verify the signatures of the Sarpanch on the same

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. NIL lakh

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 There no any Source of Income in Panchayat

2.4 Challenges:

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

For execution of work under MGNREGA, Tool & Plants for Construction is not provided by deptt. Same shall be provided to labourer or authorize G.P. for Purchase of same.

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 local 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
PRC Holders		49	49	Nil	-
Non-PRC		5	5	Nil	-
WPR		-	-	-	-
Students		45	45	Nil	-
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		-	-	-	-
ST		5	5	Nil	Nil
OBC		-	-	-	-
ALC		-	-	-	-
RBA		Nil	Nil	Nil	Nil

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	13	10	Nil	Nil
Nakal/ Girdawari	8	5	Nil	Nil
Farad/ Intikhab	Nil	Nil	Nil	Nil
Mutations	Nil	Nil	Nil	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					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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 Yojana (JSY)					

7. National Social Assistance Programme (NSAP) *:

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							
Widow Pension							
Disability Pension							

Universal coverage Scheme *

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

School Amenities:

No. of schools in the Gram Panchayat: 10

No. of schools with Ramp Facility for Children with Specific needs: 5

No. of schools with drinking water facility: 9

No. of schools with electricity connection: All school in G.P. is without Electricity

No. of schools with toilet facility

a For Boys: 5 (Common)

b For Girls: 4

No. of schools with girl students (Girls/ Co-Ed schools): 10

No. of such schools installed with Sanitary Napkin Vending Machines: Nil

No. of such schools installed with incinerators: Nil

Basic Services:

No. of habitations with over 250 souls: 4

No. of habitations with over 250 souls in the GP without road connectivity: 4

1. Santhal to Laimbi Tallai 2. Santhal to H.S. Santian 3. Sallan to the
4. Round to Kuchhi

If yes, whether these roads have been surveyed: Yes/No ☒

No. of habitations with less 250 souls in the GP without fair weather road

4

Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒

If yes, names and aprox no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: _____

- i. Total no. of households without electricity connection in the GP. 10
- ii. Is there any habitations/ area where trees/ wooden poles are used for electric supply. Yes/No ✓
- If yes, details: Dhara Ist, Ind, Keela, Upper Keela, Gomat
- iii. Approximate no. of wooden poles 150
- iv. Are there any areas where barbed wire is used for electric supply. Yes/ No
- If yes, name of the habitations: Dhara Ist, Ind
- v. Approximate length 1800 metres
- vi. Approximately what %age of total wire length in GP is barbed wire. 1.5%
- vii. No. of households without tapped water supply in the GP. 50

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 91 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: Nil

- iv. No. of houses completed in 2020-21: 15
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi. No. of houses under construction: 87 76

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved. Yes/ No ✓

ii. If yes,

a) Funds allocated to the Panchayat. Rs 46.50 lakh

b) No. of works approved: 18

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- 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: Payments of labourers/maintain
in MGNREGA is Pending for 20 executed works

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 43.45 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 38 nos
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xent: 18
- vi. No of works authorized by the Talga Panchayat: 18
- 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 — lakh
- x. Total expenditure on PPI/Soft 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				
2	PWD				
3	Jat Shakti				
4	PDD				
5	Others				

ii) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes

No. of Panchayat Members present: Six

Issues raised during the meeting:

1. 4 no. new PMGSY Roads
2. New PUC Building (Presently operating in Private building)
3. Sports stadium
4. Tourist spot

Important establishments/ institutions visited: (Please tick)

☒ Schools

☒ PHC/CHC

3. Veterinary clinic

☒ Anganwari centre

5. PDS (ration) depot

6. Any industrial establishment

7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other: _____

Total number of wards in the Panchayat: 07 07

No. of Wards Sabha held: 2 nos ward no: 5 of ward no 7

No. of villagers present during the Ward Sabha: 38

Whether any resolution passed: Yes/ No ☒ Yes

Citizen Information Board visited: Yes/ No ☒ Yes

Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes

Name of the departments whose works displayed in the paintings:

1. RDD

PMGSY

2

1

3

1

4

DAY 2:

Gram Sabha:

Location of Gram Sabha: Panchayat Ghar Kela

No. of villagers present during the Gram Sabha 58

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

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

Whether list of Aawas+ beneficiaries read out: Yes/ No ☒

No of ineligible beneficiaries removed: Nil

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

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: Sports activities i.e. Kabaddi + chess

2. Folk dance / Songs Local at Ppt Ghar Kela

Details of scheme benefits extended/ services distributed:

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: Nil

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

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: _____

xii) Whether any water conservation work started, Yes/ No ☒

Details thereof: Work for Const. of Pacca Bowli near
Bus stand P.T. Kela

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: _____

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

xv) Brief description of the activity: Detail disussion/ lecture
for Poshan Abhiyan Scheme held.

DAY 3:

I. Mahila Sabha:

- i) Attendance: 29
- ii) Resolution passed, if any: yes
- iii) Issues raised:

1. Sewing + Knitting Centre required
2. Computer Center
3. Camp of Social welfare (Educated Girls demand to form new NGO etc.)
4. Anganwadi Center in W.no = 2 & W.no = 5

II. Bal Sabha:

- i) Attendance: 26
- ii) Resolution passed, if any: yes

1. Play Ground
2. Sports material
3. School Bags [School teacher agree to provide same]
4. separate Bath Rooms for Girls child in every school

of pvt kela

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	Const. of water tank near Bus stand kela	0.83	2019-20	Yes	Yes
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						

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	Dr. Joginder kumar S/o Sh. Kishu	yes
2	Reham Ali % Nawab Din	yes
3		
4		
5		

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

No	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands - B2V1			
1	Electric Pole	App. 100 poles installed	
2	Seperate PDS dealers	- Nil -	
3	upgradation of M/S + M/S	- Nil -	
4	Road from Greeran to Aawa	- Nil -	
5	Road from Sullan to Pali	- Nil -	
6	Play Ground	- Nil -	
7	Forest Closure on state land	- Nil -	

Urgent Public Requirements/ Demands - B2V2

1	Imp. of Road Connectivity	PMGSY has done good improvement	
2	Replacement of wooden Pole of Elect. deptt	- Nil -	
3	100% coverage of Tap water	DPR under JSM prepared for 100% Tap water	
4	Const. of Play Ground	- Nil -	
5	upgradation of PHC	- Nil -	
6	Const. of PHC Building	- Nil -	
7	Providing furniture to Panchayat Ghar	RDD deptt has provided required furniture	

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:

1. Payment of MGNREGA [material Comp.]
2. Balance payment for Const. of M.S. Dhar + M.S. Santhal
3. Balance payment under IAY
4. Geotaging of left out Houses under PHAY

Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

1. Sports stadium
2. Community Hall
3. Milk collection centre
4. upgradation of Schools + their structures
5. Model village [70% Pop. S.C., S.T. + OBC]
6. PMGSY Road 4 nos for no word
7. Flowericulture Park in Pvt. Kela

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Kela Panchayat though remote / far for long area stand connected with Good Road Connectivity. Said Area is having v. Good Lillly Sceneries and climate, thus Very good potential of Tourism. Public of Kela Pvt. is ready to provide about (one thousand) 1000 Kanal land of shamilat to Tourism Deptt.

Signature of the visiting officer
9/10/20

Name: Veerinder Kumar Gupta
AEE Inrg. Ramnaga