

## 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: Sayeeda Kareem
- Designation: C.D.O.
- Department/ place of posting: Social welfare/ Mission I.C.D.S./ Damsal
- Mobile No: 9419228098
- Email ID: cdpodamsal@gmail.com
- Home District: Poonch
- Dates of visit: 6-10-20 to 8-10-20

### B) Locational details of Panchayat:

- Name of the Panchayat: Chak Kirpalpur
- Local Government Directory (LGD) code of the Panchayat: 240463  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bhalwal Brahamna
- Name of Tehsil: Jourian
- Name of District: Jammu

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 6
- No. of hamlets in the Panchayat: —
- No. of households in the Panchayat: 457
- Population (approx.) of the Panchayat: 2084

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

S. No.	Department	Name	Designation	Contact number
1	Health	Dr. Monika	MLHP	7006000429
2	Agriculture	Jai Raj Singh	A.E.A.	9419162726
3	I.C.D.S	Primla Kumari	Supervisor	996610215
4	Irrigation	Sohan Lal	Patwari	9419255726
5	Education	Shamsher Singh	Head Master	9966120942
6	Revenue	Mohel Mushtaq	Patwari	9596882380
7	Animal Husbandry	Raj Kumar	.	9419207194
8	Social welfare	Kamlesh Devi	.	8899471525
9	P.D.D	Taginder Lal	Lineman	9086358863
10	Jal Shakti (PHE)	Rajesh Mankada	.	9419142718

**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:**

- 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 ✓	
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 ✓
- ii. No. of Ward Sabha meetings held since inception: 40
- iii. No. of Gram Sabhas conducted since inception: 5
- iv. Date of last Gram Sabha: 2-10-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 24
- 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: 24
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: one
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall 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: Aug 16 Baitla Fathwal
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: one
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 70
- xxviii. No of grievances disposed of at Panchayat level: 50
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. 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 <sup>th</sup> Finance Commission	Yes/ No ✓	Pgt Secretary	Yes/ No ✓	15869020	2535054
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No ✓	ND	48,148
ICDS (Honorarium)	Yes/ No	do	Yes/ No ✓	ND	303300
Mid-Day Meals (MDM)	Yes/ No	Headmaster	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: Supervisor 1-cps
- 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 48,148 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓



# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Black topping of road at pvt c.k.t. (4 kms)
2	Link road from Chak Bansa to Bhanu Jagu with Culvert.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Urgent requirement of water pipe line for Bhanu Jagu 8 c.k.t.
	Urgent requirement of Crate work at Banks of River Chamb.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Shifting of transformer at Moh. Machin W.No 2.
	Construction of Irrigation road at W.No 2 c.k.t. connecting Kachha to pacer.

Signature of the visiting officer

Name: Sayeeda Khan.