



Back to Village-3 पृथ मेर October 02-19, 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: Raveel Kumar
- Designation: Lecturer
- Department/ place of posting: Education, HSS Jakhson
- Mobile No: 9419645200
- Email ID: _____
- Home District: Sambalpur
- Dates of visit: 7/10/2020, 8/10/2020,

B) Locational details of Panchayat:

- Name of the Panchayat: Measli
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Barnali
- Name of Tehsil: Kathua
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 1
- No. of households in the Panchayat: 440
- Population (approx) of the Panchayat: 1872

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

S. No.	Department *	Name *	Designation *	Contact number *
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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: 7
- iii. No. of Gram Sabhas conducted since inception: 2
- iv. Date of last Gram Sabha: 9/15/2020
- 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: nil
- 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: 2
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: nil
- 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: CPC 2/10/2020
- 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: 1
- 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: 6

xxviii. No of grievances disposed of at Panchayat level: 5

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

xxx. Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No ✓		Yes/ No ✓	43	50
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: _____

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 46169-1000

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 2-72338th —
- 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 72310 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 and 1 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: Direct payment in A/c

2.4. Challenges:

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

Not satisfied the work.

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	77	77	77	nil	
Non-PRC					
WPR					
Students					
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	5	5	5		
ST	nil	nil	nil		
OBC	4	4	4		
ALC	nil	nil	nil		
RBA	nil	nil	nil		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	2	2		
Nakal/ Girdawari	11	11		
Farad/ Intikhab	nil	nil		
Mutations	2	2		

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	8		8	nil	
Birth Certificates	3		3	nil	
Disability Certificates	nil	nil	nil	nil	

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	Date not available				
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	118	85	85	33	married death migration
Ayushman Bharat individuals Cards	461	397	397	84	- do -
Janani Suraksha Yojna (JSY)	42	42	42	nil	-

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	Date not available						
Disability Pension							

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

S. No Particulars Action taken Remarks #

I. Urgent Public Requirements/ Demands - B2V1			
1	Renovation of 11th School	work in progress	30% work Completed
2	drinking water	work in progress	
3	veterinary centre	no	no
4			
5			
6			
7			

II. Urgent Public Requirements/ Demands - B2V2

1	School Building	no	no
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	public toilet	work not response	see
2	CFC	—	see
3			
4			
5			

IV. Major Problems - B2V2

1	monkey menace	no action	see
2	—		
3	—	—	

V. Major Complaints - B2V1

1	monkey menace	no action plan proposed	no
2			

VI. Major Complaints - B2V2

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:
	no work had been started back to village phase I and phase II
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>village Sabud, said after primary school:</p> <p>Construction of Culvert in front of main entrance of school.</p> <p>Monkeys are destroying crops in the panchayat.</p>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Fulfilled the demand of people B241, B242 & B343.</p> <p>All the District officers involvement in back to village.</p> <p>Three day time is very less.</p> <p>Implement the plans.</p> <p>paid money to completed work.</p>

Signature of the visiting officer
 Name: Kemal Kumar
 Asst. Comm. Surin
 H.S. Takhar