



Back to Village-3

B2V3

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: Dr. Gurucharan Singh
- Designation: V.A.S. / P.S.O.
- Department/ place of posting: Animal Husbandry Deptt
- Mobile No: 94195-11107
- Email ID: drchcna07.de @ gmail. com
- Home District: Jammu
- Dates of visit: 2-10-2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Doodla
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 240806
- Name of CD Block: Bhoomal
- Name of Tehsil: Sarohli
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Doodla - 1
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 324
- Population (approx) of the Panchayat: 2417

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

No.	Department	Name	Designation	Contact number
1	Agriculture	Suresh Kumar Shukla	A.E.A	94192-1534
2	P.W.D.	Darshan Kumar	A.Hd.	96223749
3	Education	Rakesh Kumar	Master	70519329
4	Education	Bhillo Ram	Master	929766
5	P.H.E	Baldev Rai	D.A.	9596882
6	P.E.P.O.	Lata Devi	Teacher	700647
7	P.V.D.	Darshan Singh	Deputy	9858682
8	Social Welfare	Suresh Kumar	A.W.	929753
9	B.O.O.	Malayam Datt	Sec. Family	772088
10	Health Dept	Kantesh Kumar	P.M.P.H.W.N.H.M	700648
11	Public Health	Dep. P.O.	A.W.W	990624

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

No.	Department	Name	Designation
1	Redy / Amul / Kumbhar / Pishori		
2	P.M.G.S.Y		
3			
4			
5			

Strengthening of Gram Panchayats:

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 ✓	

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 ☒ No
- ii. No. of Ward Sabha meetings held since inception: Nil
- iii. No. of Gram Sabhas conducted since inception: 2/month
- iv. Date of last Gram Sabha: 29-9-2020
- v. Are all plans approved in Gram Sabha: Yes/No ☒ No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒ No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒ No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ☒ No
- ix. Has Social Audit Committee been framed: Yes/No ☒ No
- x. Is social audit being conducted by the Committee: Yes/No ☒ No
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Pani Samiti been constituted: Yes/No ☒ No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ☒ No
- xiv. No. of meetings of Pani Samiti held: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒ No
- xvi. No. of BMC meetings held: Nil
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒ No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒ No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ☒ No
- xx. What and where was the last activity held: Dhyanwadi' Centers to No. 1
Distribution of Fruits, vegetables & Rice. Chikbar, etc.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No ☒ No
- 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 ☒ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒ No

If no reason thereof _____

i Expenditure incurred on paying of honorarium through Sarpanch Rs. _____ lakh

ii Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No *to 22000 for signature*

(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 *Dried by purchased & supplied by Food & Supply Dept*

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. *nil* lakh

iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ☒

If no, reason thereof: *This scheme is still under study & food supply*

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 work

1. Road from Tohars to Doodla wro 1
2. Sub HC building not available/ Sub Center Doodla
3. Road from Unwar Pura to Jankota by Doodla
4. Patis Dept for Panchayat Doodla
5. Very expensive Sub Center

F) Jan Abhiyan/ Awami Muhim activities:

Householder listed by the District Administration before the deadline is handed over to the visiting officers. Visiting officers will conduct the houses per listed by the District/Block by conducting house survey during their stay at 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
PRL/ HDBSP	247	30	374	246	Indefinite
Non-PRL					
WDR					
Students		30	30		
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	453	11			
ST	82	05			
OBC		03			
ALC					
BSA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jattawani	8	8	44	
Nakul/ Gattawani	12	12	48	
Farad/ Interim	-	-	-	
Mudra	-	-	-	

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	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRL					
Non-PRL					
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	437	387	387	50	Death, Migration, etc.
Ayushman Bharat individuals Cards	-	-	-	-	-
Janam Suraksha Yojna (JSY)	115	15	15	100	-

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	23	-	20	1	Disability		
Widow Pension	-	-	-	-	-		
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	25	-	21	4	Documents		
Assistance to Women in Distress							
Assistance to Physically Challenged Persons	15	3	3.4/2 15	nil	-		

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Gareeb 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	113	-	-	Deficiency of documents
Pre Matric for ST	19	-	-	
Pre Matric for OBC	20	-	-	
Pre Matric for Minorities	83	-	-	
Post Matric for SC		-	-	

14. School Amenities:

No. of schools in the Gram Panchayat Govt 6 + 1 Pvt

No. of schools with Ramp Facility for Children with Specific needs 02

No. of schools with drinking water facility Govt 2 + 1 Pvt

No. of schools with electricity connection 3

No. of schools with toilet facility

a. For Boys 4 + 1 Pvt

b. For Girls 4 + 1 Pvt

No. of schools with girl students (Girls/ Co-Ed schools) 6 + 1

No. of such schools installed with Sanitary Napkin Vending Machines 4/4

No. of such schools installed with incinerators 4/4

15. Basic Services:

No. of habitations with over 250 souls: Wao-4, Wao-3, Wao-6,

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

Wao-4, Wao-3, Wao-6, Wao-7

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

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

Wao-7, Wao-1, Wao-2

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

If yes, names and aprox no. of households:

(a) Wao-5 - Pully (name) 50 (household)

(b) _____ (name) _____ (household)

(c) _____ (name) _____ (household)

Remarks/ explanation _____

- ii Total no. of households without electricity connection in the GP Nil
- iii Is there any habitation/ area where street/ overhead wires are used for electric supply? Yes
- If yes, details: wireless poles
- Approximate no. of overhead wires: 10
- iv Are there any areas where barbed wire is used for electric supply? Yes
- If yes, name of the habitations: _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- v No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target: 11 (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: 08
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
- vi No. of houses under construction: 07 06 pending

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. 12.64 lakh
- b) No. of works approved: 9 no

- 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 material is pending from last 3 years

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 2214258 lakh
- ii) Whether Action plan prepared for all years Yes/ No
- iii) No. of works as per the Action Plan 300
- 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* 800
- vi) No of works authorized by the Halqa Panchayat* 600
- 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 nil lakh
- x) Total expenditure on PRIASoft as on date* Rs nil 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	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
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				
2	PWD				
3	Jal Shakti				
4	PDD				
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)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

1. Feedback regarding service delivery during
an Abhiyan/ Awami Muhim:No. of complaints received*: 02No. of complaints resolved*: nil

Constraints faced in delivery of services:

There is no Pakra Dept. at Ranchyst Doodh
and there is no Pakra Card for 7 families
in the Ranchyst. and also no road
connectivity with main floor.

Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chair
hearing aids etc has been completed: Yes/No*

If yes, total number of beneficiaries identified in the Panchayat*: nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ ☒
- ii. No. of Panchayat Members present: 8
- iii. Issues raised during the meeting:
- Road. Construction work has stopped due to
 - Building of Hospital is not available
 - No water supply is available it is no
 - no line available in panchayat
- iv. Important establishments/ institutions visited: (Please tick)
- ☒ Schools.
 - ☒ PHC/CHC.
 - ☐ Veterinary clinic.
 - ☒ Anganwari centre.
 - ☐ PDS (ration) depot. — not available
 - ☐ Any industrial establishment — not available
 - ☐ Government offices:
(a) N.A
(b) N.A
(c) N.A
 - ☐ Any other: _____
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 04
- vii. No. of villagers present during the Ward Sabha: 30-50
- 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:
- W.P

2.

3.

4.

DAY 2:

Gram Sabha:

Location of Gram Sabha: Community Hall / Panch. hall.No. of villagers present during the Gram Sabha: 75Whether 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: nilWhether 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: Volley ball / cricket match was
held on 3-12-2020 at 12 P.M

Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: nilb) No. of sports kits distributed: 3 kit & 1 kitc) 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 _____

Whether any water conservation work started Yes/ No ☒

Details thereof Started the work of pond at village for conservation of water.

Whether any mega event of any other department, especially those involved in education beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture, etc. held Yes/ No ☒

Details thereof Awareness programme of Agriculture for benefits of farmer.

Whether Poshan Abhiyan activity held Yes/ No

Brief description of the activity: Distribution of Fruit for welfare of children.

DAY 3:

Mahila Sabha:

Attendance: 20

Resolution passed, if any: Yes.

Issues raised:

1. Community Sanitation facilities
2. 'Hillai' / 'Gadai' spinning wheels for women
3. _____
4. _____

II. Bal Sabha:

Attendance: 30

Resolution passed, if any: Demand for play ground
Demand for library/ Healthy diet/ food supply

Issues raised

1. No. Health Centres for children / Building
2. in exist and only one Health worker is
3. available for whole Panchayat.
- 4.

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	Kud. Construction Sanitation Dept	2 Cores	Under process	Yes.	No.
2	Transformer/Boil				
3	Jobs & work at local levels.	12.69.	Under process		
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.

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					

H) FOLLOW UP I. Urgent Public Requirements/ Demands - B2V1

S. No	Particulars		
1	Road. to Kanchayat Gadda - Noachra		
2	Barizabrar	Started, few	
3	Talpur / Boli.	forks.	
4	water for some	Sencha & installed	
5	public - sub center for	only few poles left	
6	Health center	1-2 ways, has	
7	city differently	supply problem.	
	No Repair Defro in Indya	No building	
	No house available	available / no action taken	
		No action taken	
		No action taken	
		No A. taken	

II. Urgent Public Requirements/ Demands - B2V2

1	Road to Kanchayat	No action	
2	and between waded	taken	
3	Public Health Sub	No action taken	
4	Center	Action taken	WAO-6
5	Water supply	for some houses	WAO-1 had
6	Construction of	No action taken	
7	Kanchayat Bihar	No action taken	
8	Community Center	No action taken	
9	Play ground	No action	
10	city Subcenter	taken.	
11	No Repair Defro in	No action taken	
12	Kanchayat	No action taken	
13	No house available	No action taken	
14	In Kanchayat		

S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Road to Panchayat from Highway	N.A taken	
2	No Roads between wards.	No action taken	
3	No Hospital / Subcenter building	No action taken	
4	No Panchayat Depon in Panchayat		
5	No, Bank available		
IV. Major Problems - B2V2			
1	Road to Panchayat from Highway	No action taken	
2	No Roads between wards.	No action taken	
3	No - Hospital / Subcenter building for Health Dept	No action taken	
V. Major Complaints - B2V1			
1			
2	Same as	Major Problem B2V1	
VI. Major Complaints - B2V2			
1			
2	Same as	Major problem of B2V2	

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

1) The Construction of Road from Highway to Panchyat Doodla has been stopped by forest Deptt. from last 2 years.

2) Medical Subcenter building is required/should be constructed on urgent basis for health problem of Panchyat

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

Road. work stopped from last 2 years.

There is stay on Road work by forest Deptt

W.NO.1 - without water supply

There is no Link Roads between wards of Panchyat, NO Rahan Debo, NO Gauri Kumbh

III Overall assessment of visit and suggestions:

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

All Developmental works are pending due to one common factor that is the pending work of Road Construction. 14 Panchyat Doodla.

Panchyat members & public is very co-operative and understand the situation

Signature of the visiting officer

Name: _____

Dr. Guchalan Singh
4/10/2020