

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the reporting officer only. Fields marked with asterisk (*) are to be filled up by the reporting officer only.)

A) Details of Reporting Officer:

- Name Devinder Bhatt
- Designation Assistant Engineer
- Department place of posting: P.W. (R+D) Deptt. (mult) Jammu
- Mobile No 9419136061
- Email ID devinder.bhatt69@gmail.com
- Home District Jammu
- Dates of visit 6 Oct - to 8 Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat Kaleeli
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 012
- Name of CD Block Khour
- Name of Tehsil Khour
- Name of District Jammu

Panchayat Profile:

- No. of revenue villages in the Panchayat 3
- No. of hamlets in the Panchayat Nil
- No. of households in the Panchayat 737
- Population (approx) of the Panchayat 2800

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

S.No.	Department	Name	Designation	Contact Number
1	ICDS	Reenu Kumar	AWH	7389659120
2	Agriculture	Deenakar Singh	AEA	9419111201
3	Animal Husbandry	Geeta Devi		9797555806
4	Health	Kamlesh Kumar	Asst. Sanitary	8803212955
5	JPDC	Sohan Singh		9493506044
6	Horticulture	Fazal Khan		7889609149
7	FCI & CA	Chini dal		9682663182
8	Education	Nitish Chandra	Master	9419187486
9	PWD	Jagdish dal		9419187486
10	BKHA NAL RDD		Beeta Singh	9419187486

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:

- iii) Whether the instructions and queries conveyed by the Gram Sabha are followed by the Gram Sabha Office? ☒ Yes/No
- iv) Has the Village Office got the approval/consent of the Gram Sabha for all the work? ☒ Yes/No

2. Functionality:

2.1. General activities:

- i) Are Ward Sabha meetings being held? ☒ Yes/No
- ii) No. of Ward Sabha meetings held since inception: 16
- iii) No. of Gram Sabhas conducted since inception: 7
- iv) Date of last Gram Sabha: 7/10/2020
- v) Are all claims approved by Gram Sabha? ☒ Yes/No
- vi) Is the minimum quorum of 50% 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 formed? ☒ Yes/No
- x) Is social audit being conducted by the Committee? ☒ Yes/No
- xi) No. of works audited by the Social Audit Committee: see work under MUDRA / W.R.P. has been financially completed after the constituting Social audit comm.
- xii) Has Panch Samiti been constituted? ☒ Yes/No
- xiii) Has the Panch Samiti approved the Village Action Plan? ☒ Yes/No
- xiv) No. of meetings of Panch Samiti held: 1
- xv) Is Biodiversity Management Committee constituted? ☒ Yes/No
- xvi) No. of BMC meetings held: 1
- xvii) Is a 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? 7/10/2020 near P.N. Ghosh kabeer, Deoghar
- xxi) Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? ☒ Yes/No
- xxii) No. of meetings of HF-WAC & VHSNC meetings held: 4-4
- xxiii) Is the name of Sarpanch displayed on all the information boards of all RDS/SP schemes? ☒ Yes/No
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities? ☒ Yes/No

Is there a Passbook	Yes/ No	Is it Safely maintained	Yes/ No	3024484	- N.O -
ICDS Nutrition	Yes/ No	✓	Yes/ No	—	—
ICDS Middlenut	Yes/ No	—	Yes/ No	—	—
Mid-day Meal YMC	Yes/ No	✓	Yes/ No	—	—
Is there record of Expenditure	Yes/ No	—	Yes/ No	—	—
Is there Balance / Is it correctly maintained					

1. The Officer personally check the Passbook and enter the above details. He/she will also check the correct accounts in the name of the Panchayat and operated by Sarpanch.

2.2 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. — lakh

Is the Panchayat/ Sarpanch paying honorarium to AW/WS/ Helpers directly at Panchayat level. Yes/ No

If no reason thereof _____

- vi. Expenditure incurred on account of honorarium through Sarpanch Rs. _____
- vii. Whether the record on account of purchase of ration 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

23. 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 _____

Through T.S.O

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. _____
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No

If no reason thereof _____

Through T.S.O

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. _____
- 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 _____

Through 2-E-2

No resource

24. Challenges:

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

Partial funding affects the work

F) Jan Abhiyan / Awami Muhim activities:

Reports to be filed by the District Administration Office (DO) that received a request over to the Ministry Office, as per the following format. The figures provided by the Ministry Office are for the period beginning from 1st January 2021.

1. Domicile Certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
CCU Residents		6	960	48	Under Process
Non CCU		NIR	7	NIR	
WOM		NIR	6	NIR	Under Process
Students		NIR	NIR	NIR	
Others		NIR	NIR	NIR	

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		2	5	NIR	Under Process
ST		NIR	NIR	NIR	
OBC		NIR	7	NIR	
ALC		NIR	NIR	NIR	
Other		NIR	NIR	NIR	

3. Revenue papers issued

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Transfer/ Jirga Barkhi	NIR	NIR	24	Under Process
Halfa/ Gashwan	NIR	NIR	21	
Forget/ Mahad	NIR	NIR	3	
Mutabara	NIR	NIR	2	

4. Birth/ Death/ Disability Certificates * (in period beginning from April 1, 2021)

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 Card Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awasat Muhim *	Pendency (No.)	Reasons of pendency
PHH	468	658	425	43	UIP
Non-PHH	198	198	120	78	UPI
Anti-dowry Arrested	36	36	36	-	-

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasat Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Registration of poor families with golden cards	-	198	198		
Registration Bharat Individual Cards					
Janani Suraksha Yojna (JSY)	1		193 22 320		

7 National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasat Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awasat Muhim *	Total Adhaar seeding
Old Age Pension	24	0	24	0	No	0	60%
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	102	0	102	3	Sanction awaited	5	70%
Assistance to Women in Distress	27	0	27	0	No	0	75%
Assistance to Physically Challenged Persons	16	0	16	0	No	0	75%

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)	01	0	0	01	No sig. No.
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Post-Matric for SC	-	-	-	-
Post-Matric for OBC	-	-	-	-
Post-Matric for Minorities	-	-	-	-
Dr Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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)	293	-	242	-	Grant Employ
Kisan Credit Card	293	-	317	-	-

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/ Rastrii Muhim *	Pendency (No.)	Reasons of Pendency
13. Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 06
- ii. No. of schools with Ramps Facility for Children with Specific needs: 06
- iii. No. of schools with drinking water facility: 06
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility:
- a. For Boys: 04
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin vending machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls: _____
- ii. No. of habitations with over 250 souls in the GP without road connectivity: _____
- iii. Yes, whether these roads have been surveyed: Yes/No
- iv. No. of habitations with less 250 souls in the GP without fair weather road: _____
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No
- If yes, names and approx no. of households:
- 1) _____ (mohalla) _____ (households)
- 2) _____ (mohalla) _____ (households)
- 3) _____ (mohalla) _____ (households)
- Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP _____
- vii Is there any habitation/ area where bare/ wooden poles are used for electric supply. Yes/No
If yes, details _____
Approximate no. of wooden poles _____
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No
If yes, name of the habitation(s) _____
Approximate length _____ metres
Approximately what %age of total wire length in GP is barbed wire _____
- ix No. of households without tapred water supply in the GP _____

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 21 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana* Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awas Yojana* Nil
- iv No. of houses completed in 2019-21* 02
- v No. of houses completed during Jan Abhiyan/ Awas Yojana* 01
- vi No. of houses under construction* 05

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/ Awas Yojana* Nil
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana* 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. 33.00 Lakh
- b) No. of works approved: 09 Nos

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: 42 days
 f) Wages due for 'e' above: Rs. lakh
 g) Wages paid out of 'f' above: Rs. lakh
 h) Any grievance related to MGNREGS:
.....
.....

19. 14th FC Award:

i) Allocation under 14th FC for four years: Rs. 3024436200
 ii) Whether Action plan prepared for six years: Yes ☒ No ☐
 iii) No. of works as per the Action Plan: 17 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 Xer: 17 NOS
 vi) No. of works authorized by the Haqqa Panchayat: 06
 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. 0.00 lakh
 x) Total expenditure on PRIA Soft 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	RDO	NIL	NIL	NIL	NIL
2	PWD				
3	Jal Shakti	NIL	NIL	NIL	NIL
	PDD				
	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	ROD	NIR	NIL	NIL	NIL
2	PWD	-	-	-	-
3	Jal Shakti	NIR	NIR	NIR	NIL
4	POD	-	-	-	-
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 (PMU)	-	-	-	-
4	Jal Shakti Mission (BPL)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No. of complaints received: _____
- No. of complaints resolved: _____
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed. Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 23

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC / Panchayat members / prominent citizens? ☒ Yes / ☐ No
2. No. of Panchayat Members present: 7
3. Issues raised during the meeting:
1. water supply
 2. Electricity supply
 3. Road Connectivity between wards
 4. Appro. Approach road to Ghandan Ghat
4. Important establishments / institutions visited (Please tick)
- ☒ Schools
- ☒ PHC / CHC
- ☒ Veterinary clinic
- ☒ Anganwari centre
- ☒ PDS (ration) depot
5. Any industrial establishment
6. Government offices:
- (a) to Name
- (b) to
- (c) to
7. Any other to
8. Total number of wards in the Panchayat 7
9. No. of Wards Sabha held: 2
10. No. of villagers present during the Ward Sabha 40
11. Whether any resolution passed? ☒ Yes / ☐ No
12. Citizen Information Board visited? ☒ Yes / ☐ No
13. Wall painting of works of 2019-20 inspected? ☒ Yes / ☐ No
14. Name of the departments whose works displayed in the paintings:
1. Rural Dev. Dept.

DAY 2

Jan 2000

NAME James Vincent Oliver Roberts 10/1/2000

DATE BORN 10/1/2000 DATE OF BIRTH 10/1/2000 10/1/2000

DATE BORN 10/1/2000 DATE OF BIRTH 10/1/2000 10/1/2000

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DATE BORN 10/1/2000 DATE OF BIRTH 10/1/2000 10/1/2000

- d) No. of bicycles/ prosthetic aids distributed _____
 e) No. of scholarships distributed _____
 f) No. of Ayushman Bharat / golden cards distributed _____
 g) No. of JAK Health Cards distributed _____
 h) Others _____

36. Whether any water conservation work started. Yes/ No

Details thereof Construction of pond at ward no. 5

37. Whether any meet/event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicraft/ Handloom, Floriculture, etc. held. Yes/ No ✓

Details thereof _____

38. Whether Poshan Abhiyan activity held. Yes/ No ✓

39. Brief description of the activity _____

Leopards are made aware of the schemes.

DAY 3:

I. Mahila Sabha:

1. Attendance 21

2. Resolution passed. If any Yes

3. Issues raised

1. Protection from AJP malaf at ward no. 1

2. Draining water supply AJP malaf

3. Renovation of PNC including boundary wall at AJP malaf

4. Construction of bridge at ward no. 5. installation of Electric Poles
Water Connection of adjoining two wards 5, 6 & 7.

II. Bal Sabha:

Attendance _____

Resolution passed, if any: Play ground is demanded & promised

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	Inst. of 4/20 at Nandgaon	4.00	Other MINEGA	limited	foundation stone laid	-
2	Constr. of Prashant G. W. Nandgaon	2.50	Other 14th P.C.	Yes	Yes	-
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	Harbans Lal S/o Ram Lal	Yes
2	Rajeev Kumar S/o Sanjay Chand	Yes
3		
4		
5		

S. No	Particulars	Action taken	Remarks
III. Major Problems - BGV1			
1	Water Scarcity	No Action Taken	Funds not available
2	Power installation Frequent power cuts illegally installed power lines HT/LT	—	—
3	Drug Abuse	—	—
4	unemployment	No Action Taken	
5	Transportation	No action Taken	
IV. Major Problems - BGV2			
1	—		
2	—		
3			
V. Major Complaints - BGV1			
1	No Major Complaint however select for my range is used by army but no compensation is being paid to the farmer	No action Taken	
2			
VI. Major Complaints - BGV2			
1	Compensation not being paid to farmers whose land is being used for army range	No action Taken	
2	Low hanging electrical wires and trees farmers at various places, Inadequate Transportation facilities		

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

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

Water supply & electricity supply remains the major complaint of the inhabitants of A.P. Kaland. Since water tanks don't have even basic water connection. Costlier the charges for bore for electricity double per unit irregular supply of electricity. People have water tankers as well provided and avoid consumption per consumption shall be charged.

Major urgent public demands that was/were reflected earlier but have not been addressed so far.

All major urgent public demands reflected in during 2nd & 3rd are reported in page 31 + 32. Some from these some from demands are raised and entered in page No 24.

Overall assessment of visit and suggestions:

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

The Panchayat Kaland representative i.e. Patel Homing is quite ballsy. Inhabitants are made aware of the public scheme on regular basis. But due to non availability funds the department work is suffering.

Signature of the visiting officer
Name: Dhanu Bhat

Public demands: B2V3

- 1) Modernization of kharat kharat for irrigation + recreation (Panchayat)
2. Const of road from kharat to kharat by Shastri Nagar
3. Water Connectivity to Ward 5, 6 + 7 from adjoining towns.
4. Const of bridge over Season Nallah at Ajal Nohar. Ward No. 5
5. Upgradation of high school kharat to Sr. Secondary School.
6. Const of Bldg. Ground at suitable location in Panchayat kharat
7. Const of General public toilet for ladies/gents at suitable location.
8. Branch of SBI Bank or any other bank at demand by the inhabitants of Panchayat kharat
9. Upgradation of line road of all wards of kharat Panchayat including Const of curbs, drain etc.
10. Fencing of all tubewells of Panchayat kharat for the safety of the people
11. Fencing of all transformers in the Panchayat for the safety of all people
12. Regular awareness camps for updation/registration for Ahar, domicile, Health Card, voter Card, etc.
13. Upgradation scheme of irrigation for ward No. 5, 6.
14. Regain recognition for PHC at Ajal Nohar.

J. Shal
10
B2V3