



# 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: Tej Krishan Khaul
- Designation: Functional Manager
- Department/ place of posting: Industries and Commerce D/c Ramban
- Mobile No: 9797401444
- Email ID: #k kaul 123 @ gmail . com .
- Home District: Pulwama
- Dates of visit: 1st Oct 2020 to 4-Oct. 2020.

13

## B) Locational details of Panchayat:

- Name of the Panchayat: Thachi wagan
- Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Banihal
- Name of Tehsil: Banihal
- Name of District: Ramban

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 Chamalwas
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 1060
- Population (approx) of the Panchayat: 4700

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

S. No.	Department	Name	Designation	Contact number
1	PMGSY	Asif	JE	
2	Forest	Mushtaq Ahmad	Guard	
3	I.C.S.	Arsham	Anganwadi	
4	PHE	Sabeen	Helper	
5	Social Forest	Sakem Bin	Guard	
6	Education	Zulshan	Teacher	
7	Feed	Ab. Majeed	Dealer	
8	R.D.D.	Zulshan Ahmed	JE	
9	P.D.D.	-	Lineman	
10	Agriculture	Asrar Khan	AEO	

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:

- i. 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

ii. 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: 20
- iii. No. of Gram Sabhas conducted since inception: 20
- iv. Date of last Gram Sabha: 7-9-2020
- 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: Yes
- 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: \_\_\_\_\_
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 4
- 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: \_\_\_\_\_  
20-9-2020
- 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: \_\_\_\_\_
- 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

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xv. Whether grievances redressal box is installed: Yes/ No
- xvi. No of grievances received pertaining to Panchayat level: 20
- xvii. No of grievances disposed of at Panchayat level: 20
- xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xix. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- xx. 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 ✓		Yes/ No ✓		
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: ND
- 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. 0.30 lakh
- 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. \_\_\_\_\_ lakh
- 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. \_\_\_\_\_ 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. \_\_\_\_\_ 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 works: Net work problem, computerisation, Electricity supply Problem

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- No. of schools in the Gram Panchayat 3
- No. of schools with Ramp Facility for Children with Specific needs NP
- No. of schools with drinking water facility yes
- No. of schools with electricity connection yes
- No. of schools with toilet facility
  - For Boys yes
  - For Girls yes
- No. of schools with girl students (Girls/ Co-Ed schools) no
- No. of such schools installed with Sanitary Napkin Vending Machines
- No. of such schools installed with incinerators

### 15. Basic Services:

- No. of habitations with over 250 souls: All roads
- No. of habitations with over 250 souls in the GP without road connectivity 1 hamol
- If yes, whether these roads have been surveyed Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road
- 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: \_\_\_\_\_

- Total no. of households without electricity connection in the GP NP
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No
 

If yes, details: All roads

Approximate no. of wooden poles 200
- Are there any areas where barbed wire is used for electric supply Yes/ No
 

If yes, name of the habitation(s): ward 1, 3, 4, 6, 7

Approximate length: 3000 metres

Approximately what %age of total wire length in GP is barbed wire: 50%
- No. of households without tapped water supply in the GP 90%

### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- Cumulative Target: 70 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim:
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim:
- No. of houses completed in 2020-21:
- No. of houses completed during Jan Abhiyan/ Awami Muhim:
- No. of houses under construction: 70

### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/ No
- If yes, has the CSC been constructed Yes/ No
- Whether the CSC is functional Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim:
- No. of CSC completed during Jan Abhiyan/ Awami Muhim:
- Any issue regarding water connection and sewage disposal in CSC:

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- If yes:
  - Funds allocated to the Panchayat Rs 28.00 lakh
  - No. of works approved: 17

- c) No. of works started during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- d) No of works completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- f) Wages due for 'e' above: Rs \_\_\_\_\_ lakh
- g) Wages paid out of 'f' above: Rs \_\_\_\_\_ lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

#### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 32-00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No Yes
- iii. No. of works as per the Action Plan: 267
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen: All
- vi. No. of works authorized by the Halqa Panchayat: 416
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: \_\_\_\_\_
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs \_\_\_\_\_ lakh
- x. Total expenditure on PRIASoft 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	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)				

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

- i. No. of complaints received: \_\_\_\_\_
- ii. No. of complaints resolved: \_\_\_\_\_
- iii. Constraints faced in delivery of services: \_\_\_\_\_

#### 22. Others:

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



## G) Activities during B2V3:

### DAY 1:

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

ii. No. of Panchayat Members present: 7

iii. Issues raised during the meeting:

1. play ground M.S. Thachhi
2. Installation of electrical poles, electric wire
3. Upgradation p.s.c Thachhi Amkoot with building m.f.c
4. Road connectivity hole put

iv. Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☒
4. Anganwari centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment ☒
7. Government offices:
  - (a) ☒
  - (b) ☒
  - (c) ☒
8. Any other: ☒

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 06

vii. No. of villagers present during the Ward Sabha: 85%

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:

1.

2.
3.
4.

### DAY 2:

#### i. Gram Sabha:

i. Location of Gram Sabha: M.S. Thachhi

ii. No. of villagers present during the Gram Sabha: 85%

iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒

iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒

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

vi. No. of ineligible beneficiaries removed:

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

viii. Whether people made aware about the Covid-19

- Use of masks: Yes/ No ☒
- Sanitizers: Yes/ No ☒
- Social distancing: Yes/ No ☒

ix. Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: Kabadi and cricket M. school Thachhi

xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed:
- b) No. of sports kits distributed:
- c) No. of students distributed uniforms/ bags/ books:

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

xii. Whether any water conservation work started: Yes/ No

Details thereof: \_\_\_\_\_

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: \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: yes

ii. Resolution passed, if any: yes

iii. Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### II. Bal Sabha:

i. Attendance: yes

ii. Resolution passed, if any: yes

iii. Issues raised:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

#### III. Works completed/inaugurated under BzV:

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					

**Important Note:** At least one work /demand as reflected in BzV1/BzV2 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	panenger shed ROS	2.40	25-9-2020	yes	pay complete
2	Cy path Arman to Sherdin	1.48	30-9-2020	yes	-do-
3	Cy path upgradation Thachi lower	1-10	-	yes	-do-
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		
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Transformer sundarwadi		
2	Transformer w-ro 3 Bauli is no 2, 3 lower. Thachhi		
3	electrical pole whole panchayat		
4	Distribution of pipes whole panchayat		
5	Tractor Road w-ro, 1, 3		
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Animal dispensary Thachi		
2	C/path Amkoot to Boudas		
3	C/path Thachi to margin. graveyard		
4	C/path w-ro 2 C/path margin to Kadava.		
5	C/path w-ro 2 Adlene to Sunda.		
6	C-paths Bus stand Thachi to Bazar.		
7	C/path Karsim to Thachi		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Transformer W-No 3 Shachi W-No 2, W-No 4		
2	Footbridge fish leery foot bridge silow, duck Malaha.		
3	Tactan road uppers W-No 3, 6, 4, 7		
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

## 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Signature of the visiting officer  
Name: Shachi Kishan Koul  
V/o Shachi Kishan Koul