



*Panjnir
Bhalla*

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. SAJAD AHMED WANI
- Designation: Veterinary Assistant Surgeon.
- Department/ place of posting: Sheep Husbandry Department - Gundna.
- Mobile No: 7006436536
- Email ID: sajadahmed48@gmail.com.
- Home District: Srinagar.
- Dates of visit: 2nd, 3rd and 4th of October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Panigraien
- Local Government Directory (LGD) code of the Panchayat: 4431
(To be sourced from Rural Development Department/ by DC) Panchayat code: 239470
- Name of CD Block: Bhalla.
- Name of Tehsil: Bhalla.
- Name of District: Doda

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 2
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 400
- Population (approx.) of the Panchayat: 2500

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

S.No.	Department	Name	Designation	Contact number
1	Agriculture	Shashidhar Singh Bhat	AEA	8493853490
2	Fisheries	Mugemil Moolan	Guard	9888201919
3	Education	Mudhary Alamed	Teacher	8803198568
4	Animal Husbandry	Murugan Muthus	Deputy Manager	7298094653
5	Shrimp Husbandry	Dr. April Zargat	VAS	7280965586
6	Social Welfare	David Kumar	Treas. Asst	9419608907
7	R.D.D.	Sunayya Jethal	Supervisor	9858441209
8	Protection & Food Land	Bikramjeet	Supervisor	9812072546
9	P.H.E.	Pratikraj	Supervisor	7006069423
10	Deos (Jain)	Rakesh	Supervisor	7006069423

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

S.No.	Department	Name	Designation
1	Horticulture	Kishorend Alamed	H.T.G
2	Food & Supply	Lakshmi	Dealer
3	Passes	Mudhary Alamed	Forest -
4	Labour & Employment	Smil Kumar	Labour Inspector
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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Char 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 Char: Yes/ No
- Facilities available in the Panchayat Char:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ <u>No</u>	
Computer/ printer in Panchayat Office	Yes/ <u>No</u>	
Telephone in Panchayat Office	Yes/ <u>No</u>	
Toilet facility available in Panchayat Char	Yes/ <u>No</u>	
Electricity available in Panchayat Char	Yes/ <u>No</u>	
Water connection available in Panchayat Char	Yes/ <u>No</u>	
Bank Branch available in the Panchayat	Yes/ <u>No</u>	

- 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
registers prepared.

2. Functionality:

2.1. General activities:

- Ave Ward Sabha meetings being held: Yes/ No
- No. of Ward Sabha meetings held since inception: 20
- No. of Gram Sabhas conducted since inception: 20
- Date of last Gram Sabha: 10 September 2020
- Ave all plans approved in Gram Sabhas: Yes/ No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/ No
- Ave Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/ No
- Has Social Audit Committee been framed: Yes/ No
- Is social audit being conducted by the Committee: Yes/ No
- No. of works audited by the Social Audit Committee: 03
- Has Panch Samiti been constituted: Yes/ No
- Has the Panch Samiti approved the Village Action Plan: Yes/ No
- No. of meetings of Panch Samiti held: 03
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: One
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/ No
- Ave Poshan Abhiyan activities being held in the Panchayat: Yes/ No
- What and where was the last activity held: _____
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- No. of meetings of HF/WAC & VHSNC meetings held: 05
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
- Ave Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- xxv Whether subjects have been assigned by the Sarpanch to the Panch: Yes No
- xxvi Whether grievance redressal box is installed Yes No
- xxvii No of grievances received pertaining to Panchayat level: 0
- xxviii No of grievances disposed of at Panchayat level: 0
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes No
- xxx Whether all MGNREGS/ JGF Components 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 (Bifurcated opening of account)
14 th Finance Commission	<u>Yes</u> No	<u>Not applicable</u>	<u>Yes</u> No	<u>79730</u>	<u>13,64,000</u>
ICDS (Nutrition)	<u>Yes</u> No	<u>Subramanyam</u>	<u>Yes</u> No	<u>0</u>	<u>70290</u>
ICDS (Housing)	<u>Yes</u> No	<u>Subramanyam</u>	<u>Yes</u> No	<u>34425</u>	<u>95625</u>
Mid-Day Meals (MDM)	<u>Yes</u> No	<u>—</u>	<u>Yes</u> No	<u>Not implemented</u>	<u>78573</u>
Own resources of Panchayat	<u>Yes</u> No	<u>—</u>	<u>Yes</u> No	<u>—</u>	<u>—</u>
Any other Scheme if yes, indicate name:	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

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 Anganwad 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 Anganwad Centres in the Panchayat? Yes No
- If no, reason thereof: —

- iii Expenditure incurred on procurement through Sarpanch Rs. 70290

- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes No

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- If no, reason thereof: —
- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 95625
- 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:

- vii Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes No
- If no, reason thereof: —

- viii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 78573
- ix Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes No
- If no, reason thereof: It is being provided through school.
- Also mention if it is being provided by someone else: —

- x 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.

- xi Expenditure incurred on honorarium to cook can be paid through Sarpanch Rs. —
- xii 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: There are no funds from own resources of the Panchayat.

2.4 Challenges:

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

- 1) There is no Panchayat level which is a big problem in functioning and execution of Panchayat work.
- 2) For rationed food of Panchayat work, agreement has been done for fair.
- 3) There is no computer and internet available with the Panchayat so that they can put demands/works and payments online. For this they depend on other.

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13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 7
- ii. No. of schools with Ramp Facility for Children with Specific needs: 2
- iii. No. of schools with drinking water facility: 5
- iv. No. of schools with electricity connection: 3
- v. No. of schools with toilet facility
- a. For Boys: 5
- b. For Girls: 5
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 7
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 0
- viii. No. of such schools installed with Incinerators: _____

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. If 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 No
- If yes, Names and approx no. of households:
- (a) _____ (name): _____ (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: _____ (households)

- vi. Total no. of households without electricity connection in the GP: NIL
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
- If yes, details: _____

- Approximate no. of wooden poles: 125
- Are there any areas where barbed wire is used for electric supply Yes/ No No

If yes, name of the habitations: _____

Approximate length: 7.50 km, metres

Approximately what %age of total wire length in GP is barbed wire _____

- ix. No. of households without tapped water supply in the GP: 10%.

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 19 (No)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Muhim: 03
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awaraj Muhim: 03

- iv. No. of houses completed in 2020-21: 07

- v. No. of houses completed during Jan Abhiyan/ Awaraj Muhim: 0

- vi. No. of houses under construction: 12

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No No
- ii. If yes:

a) Funds allocated to the Panchayat Rs 63.25 lakh

b) No. of works approved: 45

c) No of works started during Jan Abhiyan/ Awami Muhim: 05
d) No of works completed during Jan Abhiyan/ Awami Muhim: 03
e) No of person days generated during Jan Abhiyan/ Awami Muhim: 4575
f) Wages due for 'e' above: Rs. 9.33 lakh
g) Wages paid out of 'f' above: Rs. 9.33 lakh
h) Any grievance related to MCNREGA: NIL

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 37.67 lakh
ii. Whether Action plan prepared for all years: Yes/ No Yes
iii. No. of works as per the Action Plan: 13
iv. Whether approved according to the whole Plan by the DPC: Yes/ No Yes
v. No. of works for which technical sanction accorded by the Xer: 13
vi. No of works authorized by the Haqda 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. NIL lakh
x. Total expenditure on PRA/Soft as on date: Rs. 13.64 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	48	56	10.83	MCNREGA PDM
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	NIL	NIL	NIL	
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 (IRFC)				
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 BOC/ Panchayat members/ prominent citizens. Yes/ No 6+1=7
- ii. No. of Panchayat Members present 6+1=7
- iii. Issues raised during the meeting:
 1. No panchayat shop and computer and internet facility.
 2. Problem of lack of clean drinking water in many places.
 3. Road connectivity and foot bridges in the Panchayat.
 4. Need of transformers and electric poles in many places.
- iv. Important establishments/ institutions visited (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - ☐ Veterinary clinic
 - ☒ Anganwadi centre
 - ☐ PDS ration depot
 - ☐ Any industrial establishment
 - ☐ Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - ☐ Any other: _____
- v. Total number of wards in the Panchayat 7
- vi. No. of Wards Sabha held: Wards Sabhas were already held before B2V3
- vii. No. of villagers present during the Wards Sabha: Wards Sabha was held and not people were present during the Wards Sabha
- viii. Whether any resolution passed Yes/ No Not ready passed
- ix. Citizen Information Board visited Yes/ No Yes
- x. Wall painting of works of 2019-20 inspected Yes/ No No
- xi. Name of the departments whose works displayed in the paintings:
 1. _____

DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Hughes Secondary School Maloti
 - ii. No. of villagers present during the Gram Sabha: 200
 - iii. Whether resolution passed for MGNREGA Plan Yes/ No No
 - iv. Whether resolution passed for 15th FC Plan Yes/ No No
 - v. Whether list of Awas+ beneficiaries read out Yes/ No No
 - vi. No. of Ineligible beneficiaries removed: 0
 - vii. Whether list of pension beneficiaries read out Yes/ No 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 No
 - x. Whether any mega cultural/ social/ sports event held Yes/ No No
- Details thereof: A volleyball match was organized by physical education teacher at Hughes Secondary School Maloti. Sports kit was distributed. Purpose of the event was to promote team spirit and competition among the students.
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 0
 - b) No. of sports kits distributed: 1
 - c) No. of students distributed uniforms/ bags/ books: 0

IV. 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	Bolar lights	2.10	6/10-2020	Yes in BZV	Yes.
2					
3					
4					
5					

Important Note: At least one work /demonstration as reflected in BZV/ 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	Green patches for LL from house of BZV2 farmer towards Panchayat - RDP	2.0	22-09-2020	No	Half payment made
2	Semi public path at Myrmorella	2.0	=do=	No	=do=
3	Child at Beggar near house of Atul Bopara - RDP	2.0	=do=	No	=do=
4	Door in wife Purnima near house of Tangra - RDP	1.0	=do=	No	=do=
5	Land levelling with private of Panchayat - RDP	1.0	=do=	No	=do=

d) No of tricycles/ prosthetic aids distributed 0

e) No of scholarships distributed 0

f) No of Ayushman Bharat - golden cards distributed 0

g) No of JSA Health Cards distributed 0

h) 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 Poshan Abhiyan was raised about the importance of personal hygiene, balanced feeding in pregnant ladies and nursing mothers.

DAY 3:

I. Mahila Sabha:

i) Attendance: 12

ii) Resolution passed, if any Yes.

iii) Issues raised

1. Breast feeding and its importance.
2. Nutrition of pregnant ladies and foetal growth and
3. Personal hygiene and its importance.
4. _____

II. Bal Sabha:

i) Attendance: 0

ii) Resolution passed, if any: No.

V. New works:

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BSV1/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Drain from Market to BSV3	2.00	BSV3	NO	NO	Not Started
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV1 and BSV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gritta-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 (BSV1 & BSV2):

I. Urgent Public Requirements/ Demands - BSV1

S. No	Particulars	Action taken	Remarks #
1	Existing difficulties of BSV1 are not being addressed. Should be reviewed.	NO	
2	PMC relaxation at BSV1	NO	
3	Good Midge facility to be provided	NO	
4	Provision to be made functional	NO	
5	Give of BSV1 to be upgraded as around villages.	NO	
6	Provision to be made for BSV1 along with approach road	NO	
7			

II. Urgent Public Requirements/ Demands - BSV2

1	Provision to be made for BSV2	NO	
2	Provision to be made for BSV2	NO	
3	Provision to be made for BSV2	NO	
4	Provision to be made for BSV2	NO	
5	Provision to be made for BSV2	NO	
6	Provision to be made for BSV2	NO	
7	Provision to be made for BSV2	NO	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BzV1			
1	Lack of clean drinking water	Very close work done by PTE department	
2	HT line is low	— None —	
3	Sett of PDD is insufficient	— None —	
4	There is no leading doctor in the PHE	— None —	
5	—	—	
IV. Major Problems - BzV2			
1			
2			
3			
V. Major Complaints - BzV1			
1	No condition of road from Thaller to Malatti and from Malatti to Thaller is very poor.	Still some condition —	
2	The condition of schools is very poor.	— No improvement —	
VI. Major Complaints - BzV2			
1	LB canal and its tributaries are in a very poor condition which requires urgent attention.	— No action taken by department —	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

S. No	Any major complaint brought to the notice of the Visiting Officer.
1	There are already sanctioned ICs and primary school at Wang. But power is not supplied after sanctioning. The same school is sanctioned in Pandharet Panchayat but not yet taken up.
2	Water is also sanctioned in the Pandharet, which is also not yet taken up.
3	Compensation to the people who have given land for road from Thaller to Malatti is not given yet.
4	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
5	There is shortage of drinking water at Dertang/Thaller. Primary and secondary school are not addressed on priority.
6	There is road of first aid centre/hospital in Thaller/primary construction of road from Thaller to Malatti.
7	There is need of transformers and electric poles at Dertang/Dertang/Wang and primary for electricity at Malatti.
8	Condition of construction work of primary school at Thaller and middle school at Malatti is not satisfactory.
9	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
10	Problems confronting most of the people in the Pandharet are the lack of clean drinking water, bad condition of roads, poor infrastructure of electricity department and minimal infrastructure and facilities in the schools. The alleviation of these problems is need of the hour and will be instrumental in changing the perception of the people towards government services or welfare.

Signature of the visiting officer
Name: Dr. Sajad Ahmad Wani