



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. Khursaid Ahmed Butt
- Designation: Assistant Director Sheep Breeding Farm (Balnoi)
- Department/ place of posting: Sheep Husbandry A/D SBF Balnoi
- Mobile No: 7889447790
- Email ID: _____
- Home District: Doda
- Dates of visit: 08-10-2020 to 10-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sanjiam B
- Local Government Directory (LGD) code of the Panchayat: 690
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Mandi
- Name of Tehsil: Mandi
- Name of District: Poonch

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 650
- Population (approx.) of the Panchayat: 2200

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Mahesh Kumar	AEA	9419133074
2	P. D. D	Shakoor Ahmed	Line man	9906602039
3	P. H. E	Mohd Hanif	Line man	9596621522
4	Health Deptt.	Yasmeen Akter	MPHW	705107424
5	Social welfare	Mohd Ashraf	Junior Assst	8803601926
6	Revenue	Mohd Irshad	Palwari	9596626244
7	Education	Balbeer Singh	PEM (Master)	7051176007
8	RDD	Farooq Ahmed	GRS	
9	ICDS	Sahreen Begum	Supervisor	9906070024
10	Social Forestry	Ghulam Nabi	Guard	9596604421

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

S. No.	Department	Name	Designation
1	NIL	NIL	NIL
2	/	/	/
3	/	/	/
4	/	/	/
5	/	/	/

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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: 24
- iii. No. of Gram Sabhas conducted since inception: 06
- iv. Date of last Gram Sabha: 17-09-2020
- 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: 29
- 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: 01
- 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: 28-09-2020
- 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: 12
- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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 ✓	Nil	Yes/ No ✓	18,94,563	4,14,180
ICDS (Nutrition)	Yes/ No ✓		Yes/ No ✓	9,594	59,480
ICDS (Honorarium)	Yes/ No ✓		Yes/ No ✓	60,750	4,40,325
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No ✓	Nil	Yes/ No	Nil	Nil
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 0.59 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 4.40 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: Incharge MDM

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: Incharge MDM.

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 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 works:

Estimates and Approval are provided very late in the snow season and because of that the works are not completed well in time.

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Non availability of road Connectivity in Gram Pgt.	NIL	
2	opening of Bank Branch	NIL	
3	PHC in Gram Pgt	NIL	
4	/	/	/
5	/	/	/
IV. Major Problems - B2V2			
1	Non Availability of road Connectivity in Gram Pgt.	NIL	
2	Opening of Bank Branch in Pgt	NIL	
3	/	/	/
V. Major Complaints - B2V1			
1	Constt of road from khait to Chapprian	Not Started yet	
2	No Availability of Electric Transformers in Pgt	. Not Sanction yet.	
VI. Major Complaints - B2V2			
1	Constt of road from khait to Pahal kote	Not Started yet	
2	Constt of road from khait to Chapprian	Not Started yet	

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

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

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

No action was taken regarding the demands projected by the team during Back to village Phase I and B2V2.

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

- ① Road Wangi to Upper Chapprian Length 09 km
- ② Road Khaik to Paralkote Length 04 km
- ③ Road at Garangan - Length 06 km
- ④ Solar lights for uncovered Halmets 300 nos
- ⑤ Providing of 1500 Pipes for supply of water.
- ⑥ Amangawari Centres moh Paralkote, Garangan, Gujran, Bhatla
- ⑦ New PHC in Garam Panchayat.

III Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

1. The Panchayat needs one veterinary centre & animal Husbandry Department.
2. The Panchayat needs one Sheep Extension centre
3. The Panchayat needs one health centre, at least one medicos, one paramedicos & nursing orderly
4. The Panchayat also needs repair of village roads.

Signature of the visiting officer

Name: _____

Dr. Khushik Ahnol
BVI