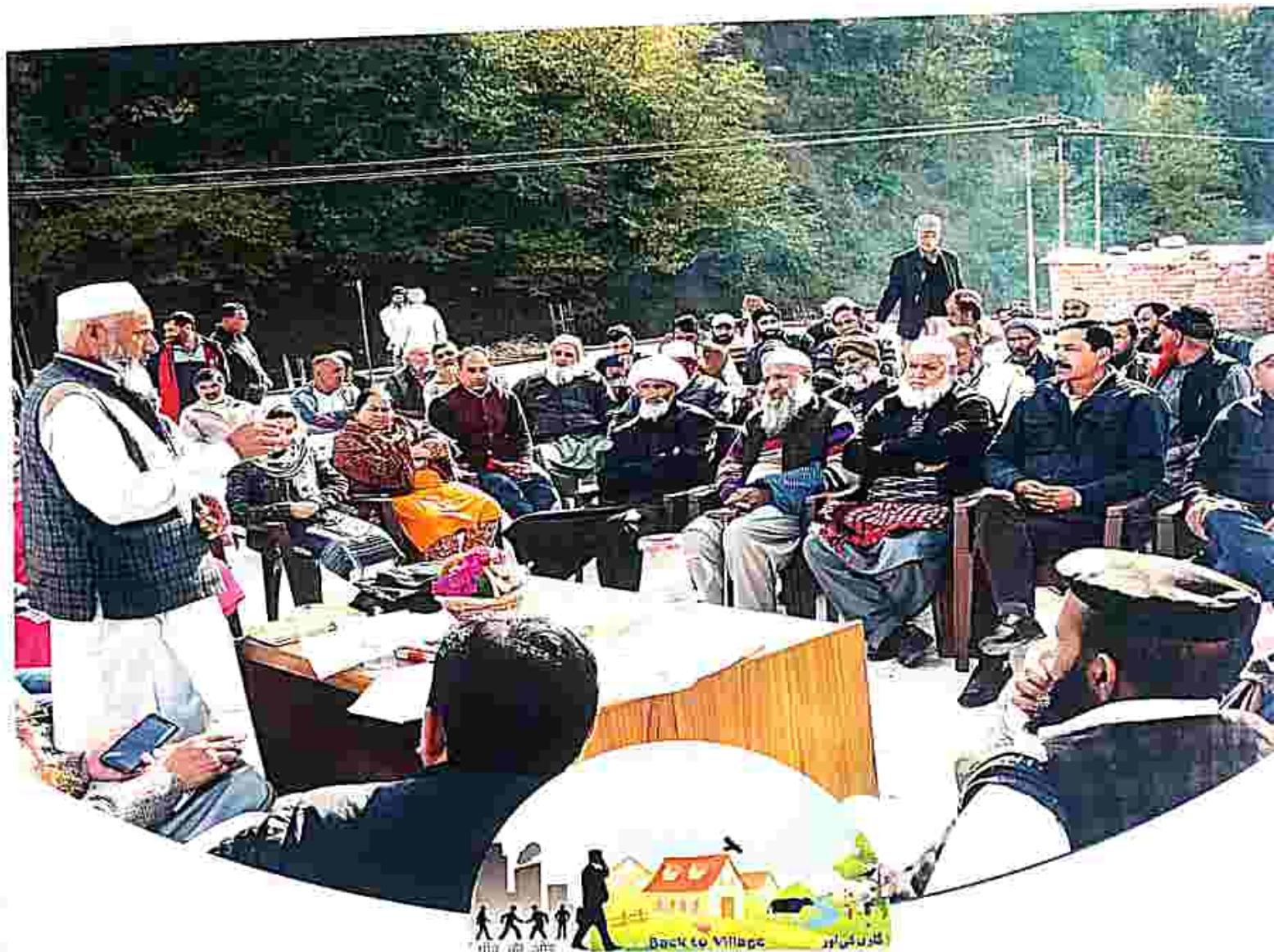




Back to Village-3

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: BAYA KOUSAR AHMAD MONQA
- Designation: LECTURER.
- Department/ place of posting: EDUCATION, HSS BONIYAR
- Mobile No: 9797972625
- Email ID: Kousarmonga.007@gmail.com
- Home District: Baramulla.
- Dates of visit: 07-08-09

B) Locational details of Panchayat:

- Name of the Panchayat: Barnale
- Local Government Directory (LGD) code of the Panchayat: 241806
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BONIYAR
- Name of Tehsil: BONIYAR
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 476
- Population (approx) of the Panchayat: 2950

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: 34
iii. No. of Gram Sabhas conducted since inception: 34
iv. Date of last Gram Sabha: 28-09-2020
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: 02
xii. Has Pari Samiti been constituted. Yes/No ✓
xiii. Has the Pari Samiti approved the Village Action Plan. Yes/No ✓
xiv. No. of meetings of Pari Samiti held: Nil
xv. Is Biodiversity Management Committee constituted. Yes/No ✓
xvi. No. of BMC meetings held: 2
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: Nil
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 ✓

Whether grievances redressal box is installed Yes/No

No. of grievances disposed of at Panchayat level: 22

xxx Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital

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	Yes/ NO	Yes/ NO	2918559.25	1954722
ICDS (Nutrition)	Yes/ NO	Yes/ NO	Yes/ NO	68523	172992
ICDS (Pharmacut)	Yes/ NO	- do -	Yes/ NO	40600	824135
Mid-Day Meals (MDM)	Yes/ NO	Yes/ NO	Yes/ NO	NIL	45918
Own resources of Panchayat	Yes/ NO		Yes/ NO		
Any other Scheme, if yes, indicate name:					

Writing 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)

Is the Panchayat/ Samprach purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No

If no reason for

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. 1.72 lakh

is the Panchayats/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

if no reason thereof

Expenditure incurred on paying of honorarium through Sarpanch Rs. 8.24 lakh

Whether the record on account of purchase of nutrition and payment of remuneration is being maintained by the Panchayat: Yes/ No ☒

(visiting Officer to check the register and verify the signatures of the Sorparach on the same

2.3. Midday Meal (MDM) Scheme

Whether Pancremyl/Surpanch is purchasing items at Pancremyl level for providing dry ration under MIDM in the schools: Yes/ No ☒ Yes ☐ No

If no, reason thereof

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 6,45,502/- (Lakh)

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

If no, reason the proof

Also mention if it is being provided by someone else.

Whether the record on account of purchase of MDM items and nonreturn to goods is being maintained at the Faculty? Yes/ No:

(Visiting Officer to check the register and verify the signatures of the Serpents on the same)

Expenditure incurred in nonmaterial to cook cum helper through Sarpanch Rs. _____ with
Whether the Action Plan for funds on account of Own Resources of the Panchayat is being
Expenditure for/ No

If yes, whether approved by the Gram Sabha. Yes/No

If no reason there of

2.4. Challenges:

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

Meigs also paid to Robert under Article 13 of
Agreement relating to execution of work.
was awarded credit & costs allowed.

- vi. Total no. of households without electricity connection in the GP. Nil
- vii. Is there any habitation/ area wherein long/ wooden poles are used for electric supply Yes/ No Yes
- viii. If yes, details: SP
- ix. Approximate no. of wooden poles: 50
- x. Are there any areas where barbed wire is used for electric supply Yes/ No Yes
- xi. If yes, name of the habitation(s): _____
- xii. Approximate length: _____ metres
- xiii. Approximately what %age of total wire length in GP is barbed wire: _____
- xiv. No. of households without tapped water supply in the GP. Nil

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: _____ (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasni Muhim: _____
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awasni Muhim: _____
- iv. No. of houses completed in 2020-21: _____
- v. No. of houses completed during Jan Abhiyan/ Awasni Muhim: _____
- vi. No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

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

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat Rs. 12.50 lakh
- b) No. of works approved: 5

- 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. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 29.99 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 14
- 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*: 6
- vi. No of works authorized by the Halqa Panchayat*: _____
- 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				

28. No of hydrogen peroxide acid destruction N/A
29. No. of relationships destroyed N/A
30. No. of Aquinas threat - golden cards destroyed N/A
31. No. of JAX Health Cards destroyed N/A
32. Cards N/A
33. Whether any water conservation work carried Yes/No Yes
34. Double threat Yes
35. Whether any record search of any other report/record, especially those involved in water conservation, like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Horticulture/ Forestry, Forestry etc. Yes/No Yes
36. Double threat Yes
37. Whether regular Admittance/entry held Yes/No Yes
38. Best description of the activity Yes

DAY 3:

1. Mobile Station

2. Attendance 80

3. Absence 20

4. Absence passed Yes

5. Items used

6. Name of site Telling G.D.

7. Name of station Station of Southern Centre

8. Whether the machine works well Yes

II. Visit Station

Attendance

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Items collected:

1. Play Ground

2. Spent Bill

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Copy completed/inaugurated under day

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether necessarily completed and all payments made (Yes/No)
1	Spent Bill	1.25	1.25	Yes	Yes
2	Spent Bill	1.25	1.25	Yes	Yes
3	Spent Bill	1.25	1.25	Yes	Yes
4	Spent Bill	1.25	1.25	Yes	Yes
5	Spent Bill	1.25	1.25	Yes	Yes
6	Spent Bill	1.25	1.25	Yes	Yes
7	Spent Bill	1.25	1.25	Yes	Yes
8	Spent Bill	1.25	1.25	Yes	Yes
9	Spent Bill	1.25	1.25	Yes	Yes
10	Spent Bill	1.25	1.25	Yes	Yes
11	Spent Bill	1.25	1.25	Yes	Yes
12	Spent Bill	1.25	1.25	Yes	Yes
13	Spent Bill	1.25	1.25	Yes	Yes
14	Spent Bill	1.25	1.25	Yes	Yes
15	Spent Bill	1.25	1.25	Yes	Yes
16	Spent Bill	1.25	1.25	Yes	Yes
17	Spent Bill	1.25	1.25	Yes	Yes
18	Spent Bill	1.25	1.25	Yes	Yes
19	Spent Bill	1.25	1.25	Yes	Yes
20	Spent Bill	1.25	1.25	Yes	Yes
21	Spent Bill	1.25	1.25	Yes	Yes
22	Spent Bill	1.25	1.25	Yes	Yes
23	Spent Bill	1.25	1.25	Yes	Yes
24	Spent Bill	1.25	1.25	Yes	Yes
25	Spent Bill	1.25	1.25	Yes	Yes
26	Spent Bill	1.25	1.25	Yes	Yes
27	Spent Bill	1.25	1.25	Yes	Yes
28	Spent Bill	1.25	1.25	Yes	Yes
29	Spent Bill	1.25	1.25	Yes	Yes
30	Spent Bill	1.25	1.25	Yes	Yes
31	Spent Bill	1.25	1.25	Yes	Yes
32	Spent Bill	1.25	1.25	Yes	Yes
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38	Spent Bill	1.25	1.25	Yes	Yes
39	Spent Bill	1.25	1.25	Yes	Yes
40	Spent Bill	1.25	1.25	Yes	Yes
41	Spent Bill	1.25	1.25	Yes	Yes
42	Spent Bill	1.25	1.25	Yes	Yes
43	Spent Bill	1.25	1.25	Yes	Yes
44	Spent Bill	1.25	1.25	Yes	Yes
45	Spent Bill	1.25	1.25	Yes	Yes
46	Spent Bill	1.25	1.25	Yes	Yes
47	Spent Bill	1.25	1.25	Yes	Yes
48	Spent Bill	1.25	1.25	Yes	Yes
49	Spent Bill	1.25	1.25	Yes	Yes
50	Spent Bill	1.25	1.25	Yes	Yes
51	Spent Bill	1.25	1.25	Yes	Yes
52	Spent Bill	1.25	1.25	Yes	Yes
53	Spent Bill	1.25	1.25	Yes	Yes
54	Spent Bill	1.25	1.25	Yes	Yes
55	Spent Bill	1.25	1.25	Yes	Yes
56	Spent Bill	1.25	1.25	Yes	Yes
57	Spent Bill	1.25	1.25	Yes	Yes
58	Spent Bill	1.25	1.25	Yes	Yes
59	Spent Bill	1.25	1.25	Yes	Yes
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61	Spent Bill	1.25	1.25	Yes	Yes
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64	Spent Bill	1.25	1.25	Yes	Yes
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66	Spent Bill	1.25	1.25	Yes	Yes
67	Spent Bill	1.25	1.25	Yes	Yes
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69	Spent Bill	1.25	1.25	Yes	Yes
70	Spent Bill	1.25	1.25	Yes	Yes
71	Spent Bill	1.25	1.25	Yes	Yes
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77	Spent Bill	1.25	1.25	Yes	Yes
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81	Spent Bill	1.25	1.25	Yes	Yes
82	Spent Bill	1.25	1.25	Yes	Yes
83	Spent Bill	1.25	1.25	Yes	Yes
84	Spent Bill	1.25	1.25	Yes	Yes
85	Spent Bill	1.25	1.25	Yes	Yes
86	Spent Bill	1.25	1.25	Yes	Yes
87	Spent Bill	1.25	1.25	Yes	Yes
88	Spent Bill	1.25	1.25	Yes	Yes
89	Spent Bill	1.25	1.25	Yes	Yes
90	Spent Bill	1.25	1.25	Yes	Yes
91	Spent Bill	1.25	1.25	Yes	Yes
92	Spent Bill	1.25	1.25	Yes	Yes
93	Spent Bill	1.25	1.25	Yes	Yes
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95	Spent Bill	1.25	1.25	Yes	Yes
96	Spent Bill	1.25	1.25	Yes	Yes
97	Spent Bill	1.25	1.25	Yes	Yes
98	Spent Bill	1.25	1.25	Yes	Yes
99	Spent Bill	1.25	1.25	Yes	Yes
100	Spent Bill	1.25	1.25	Yes	Yes

Important Note: At least one visit, / observation or reference is to be made to the original and copy completed/inaugurated under day.

A. Other with completion/inauguration

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Spent Bill	3.00	Yes	Yes	
2	Spent Bill	1.25	Yes	Yes	
3	Spent Bill	1.25	Yes	Yes	
4	Spent Bill	1.25	Yes	Yes	
5	Spent Bill	1.25	Yes	Yes	
6	Spent Bill	1.25	Yes	Yes	
7	Spent Bill	1.25	Yes	Yes	
8	Spent Bill	1.25	Yes	Yes	
9	Spent Bill	1.25	Yes	Yes	
10	Spent Bill	1.25	Yes	Yes	
11	Spent Bill	1.25	Yes	Yes	
12	Spent Bill	1.25	Yes	Yes	
13	Spent Bill	1.25	Yes	Yes	
14	Spent Bill	1.25	Yes	Yes	
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22	Spent Bill	1.25	Yes	Yes	
23	Spent Bill	1.25	Yes	Yes	
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26	Spent Bill	1.25	Yes	Yes	
27	Spent Bill	1.25	Yes	Yes	
28	Spent Bill	1.25	Yes	Yes	
29	Spent Bill	1.25	Yes	Yes	
30	Spent Bill	1.25	Yes	Yes	
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V. New work:

S. No.	Name of work and Department	Cost Inc. in lakh	Whether identified under BSVI/BVIZ/Other Phases (Spec/N)	Whether A/R/T/S accepted	Whether physically started (Yes/No)	IFM Status
1	CS of school at Gunda B.O.	4.98	B.S.V.I.	N/A	N/A	Left
2	CS of school at Gunda B.O.	4.98	B.S.V.I.	N/A	N/A	Left
3	CS of school at Gunda B.O.	1.50	B.S.V.I.	N/A	N/A	Left
4	CS of school at Gunda B.O.	2.00	N/A	N/A	N/A	Left
5	CS of school at Gunda B.O.	2.00	N/A	N/A	N/A	Left
6	CS of school at Gunda B.O.	2.00	N/A	N/A	N/A	Left

WARRANT NOTE

- New work to be identified by Gram Panchayat / Gram Sabha annually within a list of priority work of BSVI and BVIZ.
- All work done to be identified and allotted - transparency starts to be done by the Village Office.

VI. Status of work of BSVI beneficiaries: No beneficiary was found.

S. No.	Name of the beneficiary	City handed over (Yes/No)
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5		

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

S. No.	Particulars	Action taken	Remarks
1	1. Urgent Public Requirement/ Demands - BSVI		
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