

PANCHAYAT MATHWAR

BOOKLET : B2 V3



Back to Village-3

B2V3

October 02-12, 2020

Resolutions of Gram Sabha held on 7th Oct 2020 (Day 2) at Py Mathwar

1. MGNREGA plan passed by Gram Sabha.
2. 15th F.C. plan passed by Gram Sabha.
3. AWAS plus beneficiary list read before Gram Sa

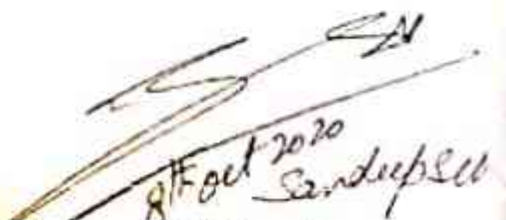
The following demands were put before the Visiting officer.

- i) 5 No Talabs to be made pacca
- ii) Motorable road required for High School Mathwar
- iii) Sub Centre (Health & Wellness Centre) required at Kalyan
- iv) Creation of 63 KVA S/Station in W. No-5. Mathwar
- v) Construction of Road from Kalyan to Keri Mohalla 1.5 Km
- vi) Ambulance required at Mathwar
- vii) Lady doctor required at existing Primary Health Centre Mathwar
- viii) Construction of road from Pyt Chen to High School
- ix) Renovation of Road from Purbaka to Mohalla Bork. Chapri


NEELAM SHARMA

Sarpanch

Pyt. Halqua Mathwar (Jammu)


8th Oct 2020 Sandeep

... Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	JPRCL (PDD)	Chandu Parlop	JE	94193 10341
2	PHE	Radh. Raj	JE	94193 11115
3	Animal Husbandry	Chandu Parlop	Pharmacist	88016 00151
4	IPDS	Asli. Chahana	PHW	96220 10014
5	Agriculture	Parloj Sharma	AFSA	94193 10341
6	Secret Welfare	Sakshi Begum	Craft Tech	97760 00000
7	PWD	Atul Kumar	JE	94193 10341
8	Health	Dachana Devi	Asst. Nurse	84401 10341
9	Health	Sanjay Kumar	B.H.W.	94193 10341
10	Health	Radh. Raj	Asst. Nurse	94193 10341
11	Secret Welfare	Chandu Parlop	Asst. Nurse	94193 10341
12	Secret Welfare	Chandu Parlop	Asst. Nurse	94193 10341

D-ii) Details of absent employees vis-a-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	Seal Set Required
Computer/ printer in Panchayat Office	Yes/ No	Computer Required
Telephone in Panchayat Office	Yes/ No	Telephone Required
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	TBL Bank Available

- iii) Whether infrastructure and Assets Register has been prepared: Yes/ No
If Yes, Visiting Officer to physically check the register

iv) Visiting Officer to log the register prepared as per the procedure and confirm: Yes

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/ No
- No. of Ward Sabha meetings held since inception: 4/10
- No. of Gram Sabha meetings conducted since inception: 3/10
- Date of last Gram Sabha: 2-10-2020
- Are all plans approved in Gram Sabha: Yes/ No
- Is the minimum quorum of 25% being ensured in all Ward/ Gram Sabhas: Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions affected with all plans: Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/ No
- Has Social Audit Committee been formed: Yes/ No
- Is social audit being conducted by the Committee: Yes/ No
- No. of works audited by the Social Audit Committee: 12
- 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: 11/10
- Is Biodiversity Management Committee constituted: Yes/ No
- No. of BMC meetings held: 01
- Is a 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
- Are Panchayat Apriyati activities being held in the Panchayat: Yes/ No
- What and where was the last activity held: NIL
- Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- No. of meetings of HFAC & VHSNC meetings held: 02
- Is the name of Sarpanch displayed on cluster information boards of all RD&PS schemes: Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat ☒ Yes ☐ No
- xxx Whether grievance redressal box is installed ☒ Yes ☐ No
- xxx No of grievances received pertaining to Panchayat level 5 No
- xxx No of grievances disposed of at Panchayat level 5 No
- xxx Whether the Sarpanch/ Panchayat Secretary have dig for signature ☒ Yes ☐ No
- xxx Whether as MGNREGS/ MDT/ IC payments are being made by Sarpanch through Digital Signature Certificate (DSC) ☒ Yes ☐ No
- xxx 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 lakhs)	Amount of payment made by Sarpanch (since opening of account)
Mt Finance Commission	☒ Yes ☐ No	Secretary	☒ Yes ☐ No	1518.566	
ICDS Nutrition	☒ Yes ☐ No	Superintendent	☒ Yes ☐ No	Nil	
ICDS Homestead	☒ Yes ☐ No	Superintendent	☒ Yes ☐ No	Nil	
Ant Day Mdt (MDM)	☒ Yes ☐ No	MDM Dept	☒ Yes ☐ No	Nil	
Own resources of Panchayat	☒ Yes ☐ No	—	☒ Yes ☐ No	Nil	
Any other Scheme if yes, specify name					

Working Officer to personally check the Panbook 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. 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 the nutrition is being purchased by ICDS
- Also mention if it is being purchased by someone else: the nutrition is being purchased by ICDS and checked by Sarpanch's books
- 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 AWW/ Helpers directly at Panchayat level ☒ Yes ☐ No

If no reason thereof Sarpanch only Certify its attendance of AWW/ Helpers

- g Expenditure incurred on paying of honorarium through Sarpanch Rs. — lakh
- h Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat ☒ Yes ☐ No
- Working 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 Educative Dept makes purchases
- j Expenditure incurred on Mid Day Meal/ food items through Sarpanch Rs. — lakh
- k Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat ☒ Yes ☐ No
- If no reason thereof Educative Dept makes purchases
- Also mention if it is being provided by someone else: only this is provided by khatra Dealer
- l Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat ☒ Yes ☐ No
- Working Officer to check the register and verify the signatures of the Sarpanch on the same
- m Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. — lakh
- n 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 No Income of Panchayat

2.4 Challenges:

- o Major challenges being faced by the Panchayat in functioning and execution of works
- Nil —

F) Jan Abhiyan/ Awami Muhim activities:

Provide information on the progress of implementation of the activities scheduled under the Jan Abhiyan/ Awami Muhim during the period beginning from April 1, 2019 to the reporting date.

1. Domicile Certificates Issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Male	2368	190	425	2143	Complete
Female	205	205	235	-0-	Complete
WPR	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

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	560	11	242	307	People not applied
ST	550	17	280	270	do
OBC	117	0	15	102	do
ALC	-	-	-	-	-
RDA	2568	not	33	2530	People not applied

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakul/ Jamsaband	7	7	not	-
Nakul/ Girdawari	12	12	not	-
Farad/ Inkhud	2	2	not	-
Mutations	3	3	not	-

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2019)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	6	not	-
	-	-	20	-	-

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Male	228	228	-	-	-
Female	93	93	-	-	-
Anganwadi AWP/ JSA	29	29	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Aspirin/Blood Pressure, with golden cards	2568	Endured	110	2458	-
Aspirin/Blood Pressure, with golden cards	555	Family	-	-	-
Janani Suraksha Yojna (JSY)	30	-	30	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	48	-	37	11	Sanction pending	-	23
Widow Pension	-	-	-	-	-	-	-
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSSI) :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Further seeding during Jan Abhiyan/ Awami Muhim *	Total Further seeding *
Old Age Pension	77	—	53	14	Single Awaile	—	49
Assistance to women in Distress	14	—	14	—	—	—	08
Assistance to physically challenged persons	19	—	15	04	do-	—	10

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM Ujjwala Scheme (PMUY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	02	—	—	02	Single Awaile
PM Garib Kalyan Anna Yojana	—	—	—	—	—
Muzam mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC	63	N/A	N/A	N/A
Pre-Matric for ST	07	N/A	N/A	N/A
Pre-Matric for OBC	07	N/A	N/A	N/A
Pre-Matric for Minorities	N/A	—	—	—
Post-Matric for SC	—	—	—	—

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post-Matric for ST	—	—	—	—
Post-Matric for OBC	—	—	—	—
Post-Matric for Minorities	—	—	—	—
Dr Ambedkar IITC	—	—	—	—
National Merit cum Minority Scholarship	—	—	—	—
Merit cum Minority	—	—	—	—
Only Special Scholarship for girl (PMSSS)	—	—	—	—
National Talent Search Scheme	—	—	—	—
National Scheme for increasing to Girl Child for Secondary Education (NSGSE)	—	—	—	—

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)	476	—	476	N/A	—
Kisan Credit Card	476	—	266	210	Single Awaile

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A	N/A	—	—
Innovative Poultry Production Programme	N/A	N/A	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	N/A	N/A	—	—

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awasari Mahin *	Pendency (No.)	Reasons of pendency
JK Health Scheme	523	Nil	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with ramp facility for children with specific needs: 03
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 04
- No. of schools with toilet facility:
 - For Boys: 05
 - For Girls: 05
- No. of schools with girl students (Girls/ Co-Ed schools): 5/Nil
- No. of such schools installed with Sanitary Napkin Vending Machines: 01/Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 3
- No. of habitations with over 250 souls in the GP without road connectivity: 2
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 2
- Is there any habitation or mohalla which is yet un-electrified: Yes/No

If yes, names and approx. no. of households:

- BADEI (name) 6 households
- PAWANI CHAPRI (name) 3 households
- KARVAL PALLA (name) 7 households
- MASHA MOHALLA (name) 4 households

Remarks/ explanation: The construction was carried out before

- Total no. of households without electricity connection in the GP: Nil/34
- Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
- If yes, details: No. 4
- Approximate no. of wooden poles: Nil/12
- Are there any areas where buried wires are used for electric supply? Yes/No
- If yes, name of the habitation: Nil/Nil
- Approximate length: Nil/meters
- Approximately what length of wires length in GP is buried wire: Nil/2
- No. of households without tapped water supply in the GP: 9

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: Nil/Nil
- No. of households sanctioned with self-help accounts during Jan Abhiyan/ Awasari Mahin: Nil
- No. of households (in which) 35% interest reduced during Jan Abhiyan/ Awasari Mahin: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhiyan/ Awasari Mahin: Nil
- No. of houses under construction: 01

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/ Awasari Mahin: Nil
- No. of CSC completed during Jan Abhiyan/ Awasari Mahin: Nil
- Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:
 - Funds allocated to the Panchayat: Rs. 34 lakh
 - No. of works approved: 56

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
⇒	Liability on A/c of works executed under MGNREGA not cleared for the year 2016-17, 2017-18
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
⇒	Upgradation of H. School to H. Sec School Mathura
⇒	Upgradation of Road from Manu Pura Baka to Talli Ghi
⇒	Construction of link Road from Kalga to Keri
⇒	Upgradation of Road from Kerkal Talab to Katti
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	In ward no 3 there is shortage of water, many roads are only tractor roads which needs upgradation & there is no H. Sec School in Mathura, H. School can be upgraded to H. Sec School.

Signature of the visiting officer
Name Sandeep Seth