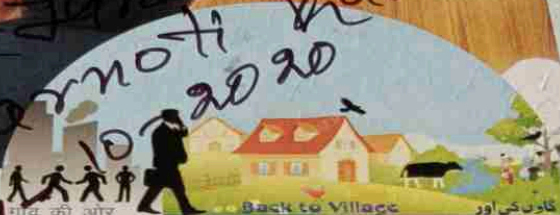




Handwritten notes in the left margin:
 Panchayat Block B2V3 to 09-10-2020
 Jandore Bhatva
 Barnoti
 2020



Handwritten notes in the right margin:
 Panchayat Jandore Block-Barnoti

Back to Village-3

B2V3

October 02-12, 2020
 Governance at Peoples' Doorstep



सत्यमेव जयते

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: Pratim Das
- Designation: Sen. Lect.
- Department/ place of posting: Sch. Edu / Govt. HSS Kathua
- Mobile No: 9419619087
- Email ID: drpratik740@gmail.com
- Home District: Kathua
- Dates of visit: 07-10-2020, 08-10-2020, 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Jandore (Block Barnoti)
- Local Government Directory (LGD) code of the Panchayat: 240925
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Barnoti
- Name of Tehsil: Kathua
- Name of District: Kathua

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: _____
- No. of households in the Panchayat: 375
- Population (approx.) of the Panchayat: 1544

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

Attendance on separate page attached herewith

S. No.	Department *	Name *	Designation *	Contact number *
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

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 ✓	
Post Office 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: 02
- iv. Date of last Gram Sabha: 2.10.20 2.10.2020
- 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: 5
- 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: 1
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 10
- 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: _____
- 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: 1/ 10
- 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: _____
- xxviii. No of grievances disposed of at Panchayat level: _____
- 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	Sarpanch	Yes/ No	919636	360,000
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	34,710	34,710
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	3549	80675, 5
Mid-Day Meals (MDM)	Yes/ No	—	Yes/ No	277	—
Own resources of Panchayat	Yes/ No	—	Yes/ No	—	—
Any other Scheme, if yes, indicate name:	—	—	—	—	—

(Visiting Officer to personally check the Balance)

(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.)

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

Also mention if it is being purchased by someone else:

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

- iii. Expenditure incurred on procurement through Sarpanch: Rs 4.60 lakh

- iv. Is the Panchayat/ 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. Nil lakh

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No

If no, reason thereof: _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh

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: _____

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)

Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh

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:

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

- Allocation of funds are not adequate.
- Lack of co-ordination among the panchayat members.
- Rules 5 & 6 are totally derelict works to be done due to the lack of funds.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	450	390	450	—	—
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	340	120	340	—	—
Officers	—	—	—	—	—

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	135	35	135	—	—
ST	—	—	—	—	—
OBC	50	06	50	—	—
ALC	—	—	—	—	—
RBA	—	—	—	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	15	—	—
Nakal/ Girdawari	20	20	—	—
Farad/ Intikhab	8	8	—	—
Mutations	15	15	—	—

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	—	—	—	—	—
Birth Certificates	—	—	—	—	—
Disability Certificates	—	—	—	—	—

data not received

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

data not received

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	37	35	35	2	1. Died 2 → Name does not match.
Ayushman Bharat individuals Cards	157	126	126	20	Finger print & Name does not match.
Janani Suraksha Yojna (JSY)	6	6	6	0	

19

04/04

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	<i>data not provided</i>						
Widow Pension	<i>data not provided</i>						
Disability Pension	<i>data not provided</i>						

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Monkey menace (source of irrigation water supply)	NO	
2	Source of irrigation to be developed	not sufficient available	
3	Water supply (PNE) to be repaired.	Not proper	
4	Focus should be given to rain water harvesting.	Renovation of ponds	
5	New hand pump PDS are required to cater at low voltage.	Installed but some are inactive	
6	Focus of MGNREGS to be shifted as labour oriented work	-	
7	A big demand of Veterinary service centre.	Not	
II. Urgent Public Requirements/ Demands - B2V2			
1	Need construction of check dam to increase ground water level	NO	
2	Need to develop Play ground in Tandore		
3	Self help centre in Tandore for Adolescent girls	NO	
4	Clubbed school to be transformed into Digital Lib, not facilitation centre	NO	
5	Panchayat Ghar to be constructed in Tandore (not available yet)	NO	
6	Water distribution system		
7			

S. No	Particulars	Action taken	Remarks #
-------	-------------	--------------	-----------

III. Major Problems - B2V1

1	Monkey Menace as they totally damage their farms, agriculture	Not	
2	Scarcity of water both for consumption & farming.	Insufficient.	
3	Nil Resource of irrigation	Not	
4	Low voltage / Power supply	Some installed Transformers are not activated.	
5	Although there is excellent connectivity in this panchayat but more roads needed to be repaired	Yes but not sufficient.	

IV. Major Problems - B2V2

1	—		
2	—		
3	—		

V. Major Complaints - B2V1

1	—		
2	—		

VI. Major Complaints - B2V2

1	Water distribution system to be improved by P.H.E	Not complete solved.	
2	Nearly dispensary is required for wards 5 & 6	Nil.	

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1 2 3 4 5	<p>1. Requirement of Drinking water supply</p> <p>2. Public of the Panchayat - worried from the persons who take drugs and alcohol (particularly women are being harassed)</p> <p>3. The co-ordination among the Panchayat members is not proper.</p> <p>4. Menace of monkeys is harmful for farmers.</p> <p>5. Playing cards drinking alcohol, taking drugs after office time by locals.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1 2 3 4 5 6	<p>1. Construction of Panchayat bhar.</p> <p>2. Const Availability of Animal Husbandary Centre.</p> <p>3. The water supply is insufficient</p> <p>4. Roads are not repaired properly</p> <p>5. The vacant building of Govt. Pry. School</p> <p>6. Land use is not being used. It is still vacant. change the direction of canal construction as 15 houses are under it. (7) there dam fund may be increased.</p>
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 2 3 4 5	<p>1. There is less co-operation and co-ordination between the Panchayat members. The counselling of PRI is necessary.</p> <p>2. Lane and Drain system improved to be repaired on priority. Fund may be provided</p> <p>3. Need to provide proper drinking water supply.</p> <p>4. Transport system is not proper. Employee of different dept. facing problem, particularly females.</p> <p>5. Need of washahut.</p>

33

Panchayat -
6. W. No. 576 facing problems related works due to lack of fund.
7. Complaints should be given to higher authority against drugist, alcohol users etc as they harass the females.

Signature of the visiting officer
Name: Pratim Deka