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BRADIPATHEI
Block. PALEHERRA

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

October 02-12, 2020

A) Details of Reporting Officer:

- B) Locational details of Panchayat:**

- ### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 22
- No. of hamlets in the Panchayat: 23
- No. of households in the Panchayat: 310
- Population (approx) of the Panchayat: 1886

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Manoj Kumar	ICDS Officer	9826160774
2	ICDS	Sharma Pooja	ICDS Officer	9826160776
3	Revenue	Manoj Kumar	Patwari	9826160777
4	FCI	Manoj Kumar	FCI Officer	9826160777
5	PMESY	Manoj Kumar	JE	9826160777
6	Police	Manoj Kumar	Patwari	9826160777
7	Police	Manoj Kumar	Patwari	9826160777
8	Police	Manoj Kumar	Patwari	9826160777
9	Police	Manoj Kumar	Patwari	9826160777
10	Police	Manoj Kumar	Patwari	9826160777

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

S. No.	Department	Name	Designation
1	NA	-	-
2	-	-	-
3	-	-	-
4	-	-	-
5	-	-	-

E) Strengthening of Gram Panchayats:

1. Infrastructure:

1. Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction
 If yes, whether functioning in Govt building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar Yes/ No
2. 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	

ii. 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: _____
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 29-06-20
- 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 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: No
- 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: awareness about personal hygiene and anemia at bride-palace Centre
- 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: 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 Panchayat 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	<u>Yes/No</u>		<u>Yes/No</u>	<u>17.06</u> <u>12.20</u>	<u>0</u>
ICDS (Nutrition)	<u>Yes/No</u>		<u>Yes/No</u>	<u>0</u>	<u>093</u>
ICDS (Honorarium)	<u>Yes/No</u>		<u>Yes/No</u>	<u>0</u>	<u>691</u>
Mid-Day Meals (MDM)	<u>Yes/No</u>		<u>Yes/No</u>	<u>0</u>	<u>0.30</u>
Own resources of Panchayat	<u>Yes/No</u>		<u>Yes/No</u>	<u>0.05</u>	<u>0</u>
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 0.93 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/No

Scheme	Target Population	Sanctioned during Jan Abhiyan/ Awami Muhim	Sanctioned during the year	Pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

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Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	—	—	102	—	—
Kissan Credit Card	—	—	100	—	—

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	25	05	20	Under process
Innovative Poultry Production Programme	—	—	—	—
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	125	00	—	to be decided by the District

(i) No. of works completed during Jan Abhiyan/ Awami Muhim: 11/1
 (ii) No. of person days generated during Jan Abhiyan/ Awami Muhim: 11/1
 (iii) Wages due for 'a' above: Rs. 11/1 lakh
 (iv) Wages paid out of 'a' above: Rs. 11/1 lakh
 (v) Any grievance related to PRA/IFCA: Delay in payments

10. 14th FC Award:

i. Allocation under 14th FC for four years: Rs. 12.06 lakh
 ii. Whether Action plan prepared for all years: Yes/No
 iii. No. of works as per the Action Plan: 20
 iv. Whether approval accorded to the Action Plan by the DSC: Yes/No
 v. No. of works for which technical sanction accorded by the DSC: 20
 vi. No. of works authorized by the Panchayat: 20
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 20
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 20
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 12.06 lakh
 x. Total expenditure on PRIASoft as on date: Rs. 12.06 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	04	04	NIL	Min. awarded by G. S. G. S.
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	New proposal submitted
4	PDD	01	—	—	ON going
5	Others	—	—	—	—

b. UT Capax

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	02	02	0	
2	PWD	01	01	0	
3	Jal Shakti	01	01	0	
4	PDD	01	01	0	
5	Others				

c. Centrally Sponsored Schemes (Csg)

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 (ISFC)				
5	NHM				
6	Others (specify)				

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21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim':

i. No. of complaints received: 01

ii. No. of complaints resolved: 0

iii. Constraints faced in delivery of services:

Lack of Staff
Lack of Salary of new workers
Dispute of Panchayat Head

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: No

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
1. Dispute of Panchayat Ghat because land don't demand
 2. Land Compensation
 3. _____
 4. _____
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☒
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment
 7. Government offices:
 - (a) Schools
 - (b) ISM dispensaries
 - (c) _____
 8. Any other: Panchayat
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 30
- viii. Whether any resolution passed: Yes/ No
- ix. Citizen Information Board visited: Yes/ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No
- xi. Name of the departments whose works displayed in the paintings:
1. R.D.D.

- 2 No
- 3 No
- 4 No

DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha Govt Middle School Badippradi
- ii No. of villagers present during the Gram Sabha 85
- iii Whether resolution passed for MGNREGA Plan Yes/ No
- iv Whether resolution passed for 15th FC Plan Yes/ No
- v Whether list of Awas+ beneficiaries read out Yes/ No
- vi No. of ineligible beneficiaries removed: no
- vii Whether list of pension beneficiaries read out Yes/ 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
- x Whether any mega cultural/ social/ sports event held: Yes/ No
- Details thereof: Volley ball
- Cricket
- xi Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed: 20
 - b) No. of sports kits distributed: 02
 - c) No. of students distributed uniforms/ bags/ books: No

- iii The of the person/ persons who distributed f/10
- iv The of the date/ dates distributed f/10
- v The of the person/ persons who distributed f/10
- vi The of the person/ persons who distributed f/10
- vii Others f/10

xii Whether any other information was stated, yes/ no

Details thereof

xiii Whether any receipt/ record of any other information was received/ forwarded/ submitted/ handed over/ etc. Yes/ No/ Partly/ Not at all/ Not known/ etc. Yes/ No

Details thereof Health Camp by the 15th September
P. D. D.

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xiv Whether any other information was received/ forwarded/ submitted/ handed over/ etc. Yes/ No/ Partly/ Not at all/ Not known/ etc. Yes/ No

xv Brief description of the activity Personal hygiene of members

DAY 3:

I. Mahila Sabha:

- i Attendance 08
- ii Resolution passed, if any f/10
- iii Issues raised

The women folk of the village are idle and sitting at home. all days. Their immediate demand is that Health deptt. should open a computer center for and work and paper machine so that the women folk can

II. Bal Sabha:

- i Attendance 10
- ii Resolution passed, if any Upgradation of play ground

Issues raised

- 1 _____
- 2 _____
- 3 _____
- 4 _____

III. Works completed/Inaugurated under B2V:

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	C/O KMITU Complex at Kharwal at Kharwal	02	2020	Yes	No
2	C/O Lane from Kharwal to M. ASLEY ward to Kharwal	10	-	Yes	No
3	Brid Path	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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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	-	-	-	-	-
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Permanently C.P. Building	2.80	identified by B2V2	No	No	Estimated Rs. 2.80
2	Road from Pignatelli Nagar to Dahanu	-	B2V2	No	No	Forwarded to L.O.
3	Work for the Pignatelli Road to be assigned to P.M.S.	-	-	-	-	New work
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Nil	Nil
2		
3		
4		
5		

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

S. No	particulars	Action taken
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I. Urgent Public Requirements/ Demands - B2V1

1	Ambulance for PHC	Forwarded to D.H.H.	
2	Provision through Canal	Estimates framed	
3	Road Connectivity with cross drains	Estimates under progress.	
4	Inclusion of Gujjar in st. list.	Nil	
5	Forming of play ground near Daruloom	Work Completed	
6	Water supply scheme at Kalnag	Approved under Jal-Jawan Mission	highest demand B2V1 in B2V1-B2V2-Ponding for long time
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II. Urgent Public Requirements/ Demands - B2V2

1	Repairment of M/Roads from Kuthan to CC Nue	Work Authorized at a cost of 6.0	5.0 Lacs not enough as the road is in a very bad condition
2	Water supply scheme Kalnag	Forwarded to BDO Ch. Shريف.	
3	Lab for PHC	Work authorized for 6.0 Lacs	Ambulance is immediately needed given the harsh winter
4	Renovation of CFC building	Work authorized	
5	Relief for orchards damage	Assessment begun and submitted to the office	
6	Road Connectivity from Paps nra valley to M/R Doodhath	Forwarded to BDO to start work from next year	
7			

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S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	lack of connectivity	no action taken	
2	least no of Govt offices	vague demand	
3	non existence of animal and sheep husbandry centres	no action taken	very serious demand
4			
5			
IV. Major Problems - B2V2			
1	Relief for orchards damage	near 50% - home hold received the compensation	other 50% - households should be provided the compensation
2			
3			
V. Major Complaints - B2V1			
1	Inclusion of Gutter Hagerm int ST. list	no action taken	Delay in the concerned District office-
2			
VI. Major Complaints - B2V2			
1			
2			

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: Payment for bathrooms built under SBM scheme has not been released since 2016. All the villagers are suffering because of this and it is an urgent demand for all villagers. That the payment should be credited to their accounts.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. PMGSY Road from Watakloo to Bradi-Dithi should go into the Bradi-pattali village and connect mosque to check Mphallah.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Bradi-pattali is an extremely remote area and most of the population lives in poverty. It is not possible to write down all the problems in a few lines and it is suggested that Bradi-pattali should be turned into a model village and district administration should actively engage all its offices in the area for the overall upliftment of this mountainous village.

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Signature of the visiting officer
Name: _____

Prof. Ishaq Ahmed Bled
No. B213