



Block: Banothi Back to Villages Panchayat: Pandhri

Panchayat Halga

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Pandhri
Zone - Baramote

October 02-12, 2020

Governance at Peoples' Doorstep

Pandhri
Block - Baramote



Government of Jammu & Kashmir

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: Rajesh Kumar
- Designation: Lecturer
- Department/ place of posting: Govt. Hk. Sec. School, Bannal (Kathua)
- Mobile No: 91494-51041
- Email ID: chadgaurajesh1@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: Pandwar
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Bannoti
- 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: 07
- No. of households in the Panchayat: 1100
- Population (approx) of the Panchayat: 4000

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

S. No.	Department	Name	Designation	Contact number
1	Education	Ram Lal	Master	949207963
2	ICAS	Anu Kachha	Accountant cum clerk	9149432510
3	ICAS	Nirmal Kumari	"	9086737316
4	ICAS	Sushma Devi	"	9082386853
5	Agriculture	Omkar Sharma	AEA	9858297038
6	Fisheries	Arun Singh	Forest Guard	7006632947
7	Forest	Raghuram Kumar	Forest Guard	7780998624
8	Animal Husbandry	Sujeet Singh	F. Guard	9797364241
9	Revenue	Divinder Kumar	Patwari	9070604496
10	Forest AVSS	Dhruv Kumar Pooja Rani	F. Guard	9149912009 949840167

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

S. No.	Department	Name	Designation
1	Social Welfare		
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	
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: 07 ✓
- iii. No. of Gram Sabhas conducted since inception: 10 ✓
- iv. Date of last Gram Sabha: 02 Oct. 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: 11 ✓
- 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: 03 ✓
- 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: Aanganwadi 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: 02 ✓
- 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		Yes/ No		
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	1474.00	
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	47600.00	
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
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: Funds are not allocated to Panchayat till date.
- Also mention if it is being purchased by someone else: Supervisor
- 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 - lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof:

lakh

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:

under MDM in the schools: Yes/ No

If no. reason thereof: No allocation of funds to Panchayat & items are purchased by School

lakh,

Panchayat: Yes/ ☒ No

If no, reason thereof: very ration is distributed by school personnels
Also mention if it is being provided by someone else: _____

Also mention if it is being provided by someone else:

maintained at the Panchayat: Yes/ No

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

_____ lakh

prepared: Yes/ 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:

- 1) Improper allocation of funds provided for work
- 2) Delay in providing funds
- 3) Denial of some specific powers to panchayat members.

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Regular water supply to PHE tube well / Bore well	not fulfilled yet.	
2	Installation of New Transformers.	transformers are installed.	
3	Sanctioning of Rural Bank Branch.	No.	
4	Regular Transport facility	better than previous but covid-19 affected it.	
5	Veterinary Hospital	No.	
6	Fertilizer/ Pesticide Outlet.	—	
7	Repair of hand pumps / New tube well at Takhat Pandhar Hamlet.	—	
II. Urgent Public Requirements/ Demands - B2V2			
1	Special power supply to all Tube wells / Bore well for regular supply of water	—	
2	New pole for safe supply of power in all wards as in some areas electric wires are lying on bamboo.	few poles are provided	
3	Black topping of road from Ram Maindar to SIDCO	No.	
4	Repair of all hand pumps in the panchayat.	better.	
5	Black topping of Road for MS (Middle School) to Shop Tara Chand.	No.	
6	Construction of Lane/drain from Laxal Shop. to the house of Des Raj and others.		
7	Upgradation of existing Transformers at Ward No. 5 & Ward No. 2.		

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Income Certificate from Revenue Department.	better (few were prepared)	
2	Release of old age/widow/handicap pension	few cases are not in the list.	
3	Low Voltage	still problem.	
4	Regular water supply and upgradation of existing power supply.	still problem.	
5			
IV. Major Problems - B2V2			
1	Release of old age/widow/handicap pension.	still facing problem	
2	Proper water supply is required	still problem	
3	Proper lane/drain in few wards is required.	few wards have been done.	
V. Major Complaints - B2V1			
1	Regular water supply & water supply failure in some wards	still problem.	
2	Release of old age/widow/handicap pension	few people received only.	
VI. Major Complaints - B2V2			
1	Poor electricity supply and low voltage problem	poor.	
2	Very less frequency of safe drinking water.	few people facing problem.	

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.	Construction of Canal should be from outside the village. As it is going to construct over the agricultural land of the villagers leading to huge loss to them. People wanted for minimal loss and are also going to co-operate for it.
2.	Electrical wires are touching earth surface at some places e.g. ward no. 7. They should be provided proper heights.
3.	Water facility for people living at higher altitudes.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	People want blacktopping of the main Road from Meerth to Handwar.
2.	No Govt. official is there to operate drinking water facility.
3.	No water supply for homes at higher altitudes.
4.	No. Vehicle Road in ward No. 7. and available path is totally destroyed.
5.	Electricity wires are not safe as they are about 10 feet high from surface at some places.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>Overall assessment -</p> <p>The overall functioning of Govt. is found to be satisfactory, but certain sectors need improvements as -</p> <ol style="list-style-type: none"> 1.) Organise a visit of Block level officers at least once a month to look after small but serious matters. 2.) appoint one Panchayat Secretary for one Panchayat. 3.) Upgrade the existing infrastructure of power supply so that problem of low voltage should be resolved. 4.) Maintenance of small inside lanes/drains is utter need.

Signature of the Visiting officer

Name: Rajesh Kumar