



Back to Village-3

B2V3

*Black: Barnoti
Fate - A*

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: ASHOK KUMAR
- Designation: (10+2) Lecturer
- Department/ place of posting: EDUCATION / HSS NAGRI PAROLE
- Mobile No: 9419119767
- Email ID: ashokkumarsharma0065@gmail.com
- Home District: KATHUA
- Dates of visit: 7/10/2020 to 9/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Flote - A
- Local Government Directory (LGD) code of the Panchayat: 240923
(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: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 500
- Population (approx) of the Panchayat: 3100 (Approx)

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

S. No.	Department	Name	Designation	Contact number
1	Electric	Babram Singh	FIM	7006194409
2	Forest	Santosh Kumar	Guard	7051393815
3	Social Forest	Harvinder Kour	Mali	9622346045
4	P.H.E	Manohar Lal	T.C	9596985929
5	Sesi-culture	Ramesh Lal	-	9596630543
6	Animal Husbandry	Rajinder Gupta	V.P.	9469540739
7	P.W.D. (R&B)	Kushal Thappa	S.E	9906040275
8	Fishery	Abdul Gani	FDA	9596819391
9	Agriculture	Lalit Kumar	AEA	9796819391
10	Social Welfare	Naseer Rajput	Conductor	9080933071
11	Education	Kulbushanshume	Master	7889518811

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

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

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

- 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
- 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: 01
- iv. Date of last Gram Sabha: 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: Nil
- 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: Nil
- 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: 3/10/2020
- 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: - Nil
- 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: 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	Yes/ No	Sec. Panchayat	Yes/ No		
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	4692 --	48.600 lac.
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	139 --	9735 --
Mid-Day Meals (MDM)	Yes/ No	Head Master	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: _____

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 48.600 lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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	Colvest near Shamsan Ghar road to canal	5.00 Lac	28/8/2020	Visiting officer is Saapanch	No
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

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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.

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	Const of Holrain from school to Shamsan Ghar	4.00 Lac	3/3/2020	Yes	Yes
2	Const of Bathroom Near well of Palote	2.00 Lac	09/04/2020	Yes	Yes
3	Const. of Platform Near well of Palote	1.0	25/5/20	No	Yes
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	Transformer		B ₂ V ₁		No	
2	Poles		B ₂ V ₂		No	
3	Transformer		B ₂ V ₂		No	
4	Poles		B ₂ V ₂		No	
5	Black toping of road from road to Gramshau Ghat		B ₂ V ₂		Yes	Foundation Stone Laid by Visiting Officer & Gram Panchayat

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	— NO	—
2	—	—
3	—	—
4	—	—
5	—	—

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

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	1. Irrigation facility to farmers and main supply of PHE to be replaced	No	
2	2. Full village electric supply.	-	
3	3. Need of common community hall	-	
4	4. Need of One Lib.	-	
5	5. Good Road with Street light	-	
6	6. One Play ground in the village	-	
7	7. Colvest near Shamsan Ghat	yes.	
II. Urgent Public Requirements/ Demands - B2V2			
1	1. Irrigation facility to farmer	- No	
2	2. Electric Supply	-	
3	3. Need of common community hall	-	
4	4. Need of One Lib.	-	
5	5. Good Road with Street light	-	
6	6. One play ground	-	
7	7. Colvest near Shamsan Ghat and road to Canal.	yes	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	No Irrigation facility. There is no Community hall	- Nil -	
2	Electric Supply there is no common Toilet complex	-	
3	There is no common Passengers shed.	-	
4	There is no Lab. for Medical Test	-	
5			
IV. Major Problems - B2V2			
1	No Community hall	-	
2	Common Toilet complex	-	
3	Common Passengers shed & playground	-	
V. Major Complaints - B2V1			
1	No Irrigation facility	-	
2	Electric supply & water supply	-	
VI. Major Complaints - B2V2			
1	No Irrigation facility to farmer through canal	-	
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:
	<p>Electric supply with proper voltage Transformer and electric poles needed. Replacement of water supply pipes (old) Need of Common Community hall. Need of Passage shed near Mandir (Chowk) Renovate the village Building and assign to other dept. Upgradation of Building new type. Health Centre at Pole-A.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<ol style="list-style-type: none"> 1. Transformer and electric poles needed 2. Replacement of water supply old pipes 3. Need of common community hall. Renovation of Cooperative society hall for community use.
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>There is little discontent among the people as majority of their demands have remained unfulfilled.</p> <p>There is an urgent need to provide special attention to the demands of the people (mentioned above) also all the ongoing developmental projects needs to be speed up to be finished up as soon as possible.</p>

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Signature of the visiting officer
Name: Ashok Kumar
Declares.