



Block  Baunohi

Back to
Village-3

October 07-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Rakh
Hasiyar

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: KENAL KUMAR
- Designation: LECTURER
- Department/ place of posting: HSS Jakhbar
- Mobile No: 9697282501
- Email ID: kenalbali123@gmail.com
- Home District: KATHUA
- Dates of visit: 7, 8, 9 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: RAKH HOSHairi
- Local Government Directory (LGD) code of the Panchayat 240922
(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: One
- No. of hamlets in the Panchayat: 7 Wards
- No. of households in the Panchayat: 505
- Population (approx) of the Panchayat: 2500

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

S. No.	Department	Name	Designation	Contact number	
1	AYUSH (IME)	Dr. Sonam Vem	Medical officer	9797639898	Sony
2	Revenue	Sundershan Kumar	Patwari	7006630280	Ram
3	R.O.D	Sunil Sharma	J.C. / T.A.	9797500991	Sunil
4	D.C. / D.S	Hake Ram	A.P. / A.O.	908633131	T.P.
5	Social Welfare	Nashy Kappad	conductress	9086933071	Nashy
6	Agriculture Dept.	Sanjay Magotra	A.E. / A.	9622499299	st
7	Joint Bank	Hardeep Sh.	Manager	7006055132	J.P.
8	P.D.O	Supinder Singh	J.C.	9619109950	J.P.
9	P.W.D. Kachur	Nishan W. Gupta	A.E.	941910132	T.P.
10	P.W.C	Sunil Gupta	J.C.	9419151729	T.P.
11	Sheep Husbandry Dept.	Dr. Nitika S. Jalmerna	Vet. Asstt. Surgeon	7889777737	Nitika

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 ✓	
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: Seven
- iii. No. of Gram Sabhas conducted since inception: 2
- iv. Date of last Gram Sabha: 9-10-2020
- 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: 1
- 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: 2
- 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: N/A
- 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: N/A
- 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: 05
- xxviii. No of grievances disposed of at Panchayat level: 04
- 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 ✓	<u>Stry. Pyl.</u>	Yes/ No ✓	<u>28 Lac.</u>	<u>Nil</u>
ICDS (Nutrition)	Yes/ No ✓	<u>Supervisor</u>	Yes/ No ✓	<u>-</u>	<u>Rs 80346</u>
ICDS (Honorarium)	Yes/ No ✓	<u>- do -</u>	Yes/ No ✓	<u>Rs 1425</u>	<u>Rs 421050</u>
Mid-Day Meals (MDM)	Yes/ No ✓	<u>HM</u>	Yes/ No ✓	<u>Rs 323</u>	<u>Rs 74325</u>
Own resources of Panchayat	Yes/ No ✓	<u>-</u>	Yes/ No ✓		<u>Nil</u>
Any other Scheme, if yes, indicate name.	<u>-</u>	<u>-</u>			

(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: N/A
- 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: N/A
- iii. Expenditure incurred on procurement through Sarpanch: Rs 80 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

N/A

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 4.21 lakh
- vi. 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:

- 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: Supplied Through CAPD Scheme.

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

- iii. 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: Ration amount paid directly to beneficiary account.

- iv. 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)

- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. N/A lakh

- vi. 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 action plan for own resources.

2.4. Challenges:

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

No major challenge in functioning & execution of work.

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	600	450	500	-	N/A
Non-PRC	400	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
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	120	10	10	-	-
ST	60	-	-	-	-
OBC	80	8	8	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	8	8	-	-
Nakal/ Girdawari	5	5	-	-
Farad/ Intikhab	-	-	-	-
Mutations	2	2	-	-

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			1 B/No.	Nil	Nil
Birth Certificates			12 No.	Nil	Nil
Disability Certificates					

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		Data not available.			
Antyodaya Anna Yojana					

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	449	NIL	—	—	yet to start.
Ayushman Bharat individuals Cards	N/A	—	—	—	—
Janani Suraksha Yojna USY)	Pregnant women	25	29	4	(Home deliveries)

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	24	11		2			5
Widow Pension							
Disability Pension	20	15		5	Lack of documents		15

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

S No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Renovation of Pst Ghar	Work in progress	5% work completed
2	Black topping of Road.	work completed	100%
3	Drinking water	-	70% work completed
4	Railway Bridge	No	No.
5	veterinary centre	No.	No.
6	upgradation of MS to High School.	No.	No.
7			

II. Urgent Public Requirements/ Demands - B2V2

1	63kv transformer for W.No. 5 & 100kv for W.No. 7	Completed -	W.No. 5 25kv. No. W.No. 4 63kv upgrade.
2	Const of LD from House of Varun kholi to Pankaj kholi	Complete	100%
3	Const. of LD from Shop of Mohan Lal to S.E. Surinder	work not approved-	No.
4	maintance of playground near MS Jassola	work not approved	No.
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Public Toilet at Main Rajbagh	work not approved	NO
2	CFC	- do -	NO
3			
4			
5			
IV. Major Problems - B2V2			
1	Monkey Mence	NO action	NO
2		nil	
3			
V. Major Complaints - B2V1			
1	Monkey Mence	NO. action plane prepared	NO
2			
Major Complaints - B2V2			
1			
2		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: No major complaint brought to the notice of visiting officer. Public largely satisfied with the working of the Govt.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: (i) Shifting of Aay. Primary Health Centre to any Govt. building (ii) upgradation of 100 kV transformer to 250 kV in Ward. of (iii) Street lights in all seven wards.
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	Public demands Early release of infrastructural development in various Areas and their timely Execution. 2. Public largely satisfied with the Execution of work properly for with the funds released earlier under the Working of Sarpanch Panchayat Mahua. 3. Gram Sabha offered its full co-operation during the visit in B2V3 and made the said programme successful by participating in large number.

Signature of the visiting officer

Name: Keval Kumar
Dept. HSS Jakhbar.
B2V3.