



Block Banoti

Back to Village-3

panchayat? Banwa
West

October 02-12, 2020

Governance at Peoples' Doorstep



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: Dr. Karan Singh
- Designation: Lecturer
- Department/ place of posting: Edu. Bays HSS Kathua.
- Mobile No: 94191- 52311
- Email ID: _____
- Home District: Kathua
- Dates of visit: 7th, 8th & 9th of Oct. 2020

B) Locational details of Panchayat:

- Name of the Panchayat: BARWAL WEST
- Local Government Directory (LGD) code of the Panchayat: 240926
(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: 1 (One)
- No. of hamlets in the Panchayat: 60
- No. of households in the Panchayat: 600 (approximately)
- Population (approx.) of the Panchayat: 2860

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

| S. No. | Department | Name | Designation | Contact number |
|--------|-----------------------|------------------|-----------------|----------------|
| 1 | PHYSICAL EDU. TEACHER | PUSHPA DEVI | PET | 9419207962 |
| 2 | Forest Dept. | Tapinder Singh | Forester | 9419171936 |
| 3 | Agriculture Dept. | Parshotam Singh | AEA | 9797469478 |
| 4 | P.D.D Dept | Ranchhi | Tee III | 9596749960 |
| 5 | I.C.D.S | Madhun Bala | Post Lineworker | 9796056767 |
| 6 | I.C.D.S | Shobnam Kaur | AW | 9906151104 |
| 7 | Social welfare | Poonam | Craft tr. | 7006683448 |
| 8 | Animal Husbandry | Ashish Lal Singh | Stock Assistant | 7006546230 |
| 9 | Mohinder Singh | Patnali Chandra | Patnali | 9419192842 |
| 10 | Fisheries | Kulwant Singh | Head Asst | 9469221457 |

11. social forestry Bimal Kumar Social forestry worker 7051947424
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 | YES |
| 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: 15
- iii. No. of Gram Sabhas conducted since inception: 4
- 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: _____
- 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: 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: W No: 1, 7, 2, 3, 4
- 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: 2
- 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: 50 (approximately)
- xxviii. No of grievances disposed of at Panchayat level: All
- 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: YES

| 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 ✓ | SECT. PYT. | Yes/ No ✓ | 1,32,152.64 | Rs 639580/- |
| ICDS (Nutrition) | Yes/ No ✓ | SUPERVISOR | Yes/ No ✓ | Rs 3328/- | Rs 33416/- |
| ICDS (Honorarium) | Yes/ No ✓ | - Do - | Yes/ No ✓ | NIL | Rs 256500/- |
| Mid-Day Meals (MDM) | Yes/ No ✓ | HEAD-MASTER | Yes/ No ✓ | NIL | - |
| 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: NIL
- Also mention if it is being purchased by someone else: NIL
- 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 33416 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 256500 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: yes ~~no~~ It is dealt only school Committee at its own level.
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs NIL lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No Yes
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: _____
- 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 _____ 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: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
- ① P.H.E Problem,
 - ② P.D.O. (Electricity Problem)
 - ③ Lack of funds where as need is more than funds Sanation because population and area of development requires more funds.

iii. Issues raised:

1. Requirement of Play ground
2. Requirement of Park.
3. Provision of Indoor games & sports material of different games.
4. Provision of Gym.

III. Works completed/inaugurated under B2V1

| 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 | (R.D.D) Playground | 2.00 Lacs | MARCH 2020 | | No |
| 2 | | | | | |
| 3 | | | | | |
| 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.

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 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 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 | | |
| 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 | Augmentation of Machinery of PHE | NIL | |
| 2 | Upgradation of Grid station (Palli More) | NIL | |
| 3 | Play Ground | Yes | |
| 4 | Children Public Park | NIL | |
| 5 | Electricity | NIL | |
| 6 | Improvement of water bodies | NIL | |
| 7 | Horticulture should be improved. | fruit Plants provided to different villagers. | |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Eradication of Drug Addiction menace | Yes | |
| 2 | Provision of Potable water to every part of the village | NIL | |
| 3 | Repair of drain by PWD. | NIL | |
| 4 | Life saving medicines to be provided in PHC. | NIL | |
| 5 | As the village has a substantial No. of Ex-service men, a branch of J & K bank with ATM facility. | NIL | |
| 6 | PDS in a bad state in terms of quality of Ration supplied | Yes | |
| 7 | Monkey Menace to be checked. They have adversely affected the Horticulture Potential | NIL | |

| S. No | Particulars | Action taken | Remarks # |
|----------------------------|-------------|--------------|-----------|
| III. Major Problems - B2V1 | | | |
| 1 | Water | | |
| 2 | Drugs. | | |
| 3 | Land | | |
| 4 | Ration | improved. | |
| 5 | Irrigation | | |

IV. Major Problems - B2V2

| | | | |
|---|-----------------------|--|--|
| 1 | Lack of Potable water | | |
| 2 | Lack of drain | | |
| 3 | Erratic power supply | | |

V. Major Complaints - B2V1

| | | | |
|---|--|--|--|
| 1 | water crisis in top. various water bodies are empty. | | |
| 2 | Unemployment is also main root, so that young | | |

VI. Major Complaints - B2V2

| | | | |
|---|-----------------------|--|--|
| 1 | Lack of Potable water | | |
| 2 | Lack of drain | | |

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 | Scarcity of Potable water, as well as water for water bodies. |
| ② | Conversion of Barwal Panchayats into Notified Area. |
| ③ | Change of canal survey required RD No. (12000 to 15450) |
| II | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: |
| 1. | Metodoor & Auto drivers charges more fare but forgot the social distance. |
| 2. | DMU Railway stop at Barwal. |
| 3. | Provision of Big dustbins for Barwal Panchayat West. |
| 4. | Provision of Benches (twenty) along main pond. |
| 5. | Widening of road of Barwal village. |
| 6. | Shifting of ISM Dispensary Barwal from Pvt. building to CFC Barwal West near Mandir. |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| | Scarcity of Potable water is a burning problem of the village, and also need to fill up the water bodies of the village. Staircase of CFC building near guru Mandir need to modify to give the entrance way to Ashok Kumar's House. In ISM Dispensary Barwal, there is lack of staff. Wifi Tower of BSNL is also need of area to maintain the Network. Irrigation facility for Barwal Area along railway line side as well as Both sides of national Highway is the requirement. |

Signature of the visiting officer

Name:

Dr. Karan Singh.