



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Madwan

by the Reporting Officer during his/her three day visit to the Panchayat
(CD) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.

As of Reporting Officer:

Dr. Aadil Mohi ud din Sheikh
Assistant Professor.

place of posting: Hr. Education / GDC Sumbal.

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aadilmahi@gmail.com.

Bandipora.

7th 8th 9th October 2020

Additional details of Panchayat:

Name of Panchayat: Madwan 'A'

Government Directory (LGD) code of the Panchayat: 242478.
Sourced from Rural Development Department/ by DC)

Name of CD Block: Hajin Sonawari

Name of Tehsil: Hajin Sonawari

Name of District: Bandipora

Panchayat Profile:

Number of revenue villages in the Panchayat: 01.

Number of hamlets in the Panchayat: 11 wards

Number of households in the Panchayat: 370

Population (approx) of the Panchayat: 3410 approx.

...to physically check the register
...to get the register displayed in further presence and confirm

Personality:

Activities:

Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: None / No Panchayat body available

No. of Gram Sabhas conducted since inception: None

Date of last Gram Sabha: —

Are all plans approved in Gram Sabha: Yes/No ✓

Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

Has Social Audit Committee been framed: Yes/No ✓

Is social audit being conducted by the Committee: Yes/No ✓

No. of works audited by the Social Audit Committee: —

Has Pani Samiti been constituted: Yes/No (not functioning) ✓

Has the Pani Samiti approved the Village Action Plan: Yes/No (no plan framed yet) ✓

No. of meetings of Pani Samiti held: —

Is Biodiversity Management Committee constituted: Yes/No ✓

No. of BMC meetings held: 01

Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓

What and where was the last activity held: Not held yet.

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

No. of meetings of HFWAC & VHSNC meetings held: None

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

[No Panchayat body available available 2022/10/21 12:40]

I made by Rs 100/1000 Superior as
There is no Sarpanch / Panchayat committee in the village.

Whether the record on account of purchase of ration and payment of honorarium is being maintained at the Panchayat Yes/No (Done by Rs 100/1000 Superior covered).
Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.

MDM Scheme

Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM at the schools Yes/No

If no, reason thereof. Ration is being purchased by 250 and distributed by covered head masters.

Expenditure incurred on Mid-Dry MDM food items through Sarpanch Rs _____ lakh

Whether the Panchayat / Sarpanch is providing dry ration to the school children in the Panchayat Yes/No

If no, reason thereof. No Sarpanch / Sarpanch available in the village.
Also mention if it is being provided by someone else _____

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/No Record is maintained by covered head masters.

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs _____ lakh

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 _____

Challenges: ?

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

Since there is no elected Panchayat body in the village, therefore the gramma people take lot of time in redressal. People in the Panchayat village have lot of problems viz. roads, drinking water, electricity related issues.

2022/10/21 12:40

Min available
Required documents
Carried out data

No. of total Action Cards Aardhar seeded	Aardhar seeding during Jan Abhiyan/ Awam Muhim	Pendency (No)	Reasons of pendency
250	240	40	Aardhar not available
195	170	25	Aardhar related problem
46	30	18	Aardhar related problems

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No)	Reasons of pendency
Human Bharat card with Jan card	19	nil	19	nil	-
Human Bharat Jan Card	19	nil	19	nil	-
Suraksha (USY)	25	nil	nil	25	not available

19

National Social Assistance Programme (NSAP) :

Age group	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awam Muhim	Total covered	Pendency (No)	Reasons of pendency	Aardhar seeding during Jan Abhiyan/ Awam Muhim	Total Aardhar Seeding
Age group	19	-	19	-	-	-	19
Age group	03	-	03	-	-	-	02
Age group	01	-	01	-	-	-	01

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Frontline Officers / Officials who were assigned to the Panchayat for the programme:

Department	Name	Designation	Contact No.
Health	Dr. Muzeffar	Medical Officer	706603659
Agriculture	Shahir Ah. Naito	A.E.A	706510336
Blood Control	Bashir Ah. Dar	Works Supervisor	9793406722
Revenue	Farooq Ah. Wajid	Datwari	6025142011
PDD	Ab Saleem Wajid	J.E	6026291510
ICDS	Muhammad	Sr. Asst. H.	8493004118
D.S.S. Bpr	Mohammad Yousuf	PET	9682610096
ZEO - Hafiz	Mudasir Ah. Khan	Teacher	9596509259
Animal Husbandry	Ab Hamid Gamil	V.P	9697090903
Horticulture	Rameez Ahmad	H. Technician	9797295076
Tanning & Housing Board	Tariq Ahmad	J.E	

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

Department	Name	Designation
P.M.G.S.Y		
Road B	Sahar Division	
Handicrafts		
Sericulture		
Industries & Commerce		

Strengthening of Gram Panchayats:

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:

	Availability	Remarks
in Panchayat Office	Yes/ No	Satisfactory
Printer in Panchayat Office	Yes/ No	Needs to be made available
in Panchayat Office	Yes/ No	No telephone working due in the area.
available in Panchayat Ghar	Yes/ No	Needs repairing
available in Panchayat Ghar	Yes/ No	Good.
available in Panchayat Ghar	Yes/ No	Good.
available in the Panchayat	Yes/ No	Needs a Bank Branch on priority

2022/10/21 12:40

✓ BDO / Panchayat Secretary

Is the bank account operated by Sarpanch?	Official signature other than Sarpanch	Amount received	Balance in the account as on date (in lakh)	Amount of payment made by Sarpanch since opening of account
Yes/No	Mr. H.D. Sarpanch	Yes/No	5685/-	4.00 lac
Is the account operated by Sarpanch?	BDO / H.D. Sarpanch	Yes/No	5685/-	1000 Sarpanch
Is the account operated by Sarpanch?	2.20 lakh	Yes/No	nil	1000 Sarpanch
Is the account operated by Sarpanch?	Heatmaster	Yes/No	nil	nil
Is the account operated by Sarpanch?	BDO	Yes/No	60.00 lac	—
Is the account operated by Sarpanch?	—	—	—	—

Working Officer to personally check the Passbook and enter the above details. He/she will also check if the bank account is in the name of the Panchayat and operated by Sarpanch.

Integrated Child Development Scheme (ICDS):

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 As there is no elected Sarpanch / Panchayat committee

Also mention if it is being purchased by someone else. Purchase is made by concerned BDO / ICDS Supervisor.

Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof As mentioned in (1) 2.2.

Expenditure incurred on procurement through Sarpanch: Rs _____ lakh

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

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
1. All India	1000	300	1200	300	Not available
2. State	500	100	300	100	Not available
3. District	—	—	—	—	—
4. Block	50	30	50	NJ	NJ
5. Panchayat	30	20	30	NJ	NJ

Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
1. All India	250	03	100	150	not applied by the applicant till date
2. State	—	—	—	—	—
3. District	—	—	—	—	—
4. Block	—	—	—	—	—
5. Panchayat	—	—	—	—	—

Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
✓ Jamabandi	10	10	NJ	—
✓ Girdawari	20	20	NJ	—
/ Intikhab	—	—	—	—
Jobs	03	03	NJ	—

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
Birth Certificates	04	04	07	—	—
Death Certificates	40	06	24	16	Under Process
Disability Certificates	—	—	—	—	—

2022/10/21 12:40

...without electricity connection in the GP GP fully electrified
...where trees/ wooden poles are used for electric supply Yes/No

50 approx

no of wooden poles 50 approx

any area where barbed wire is used for electric supply Yes/No

type of the habitation Ward 1 & 3

total length 1000 metres

percentage of total wire length in GP is barbed wire 15%

households without tapped water supply in the GP 100 approx

Pradhan Mantri Awas Yojana (PMAY):

...Target 59.60 (No)

...households sanctioned with verified accounts during Jan Aashray
...Muhim 59

...households to which 1st instalment released during Jan Aashray
...Muhim Nil

...of houses completed in 2020-21 Nil

...of houses completed during Jan Aashray Awas Muhim Nil

...of houses under construction Nil

Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat Yes/No

If yes, has the CSC been constructed Yes/No

Whether the CSC is functional Yes/No

No. of CSCs taken up during Jan Aashray Awas Muhim 01

No. of CSC completed during Jan Aashray Awas Muhim 01 Under construction

Any issue regarding water connection and sewage disposal in CSC

Plan of the old structure needs repaired and water connection from
the department, as they are yet to get a permanent water
connection

MGNREGS:

Whether MGNREGS Plan 2020-21 has been approved Yes/No

Yes

...Funds allocated to the Panchayat Rs 23 lakh

...no. of works approved 09

12 No. of works started during Jan Abhiyan/ Awami Muhim Nil
 13 No. of works completed during Jan Abhiyan/ Awami Muhim 03/ started
 14 No. of person days generated during Jan Abhiyan/ Awami Muhim 300 days
 15 Wages due for 12 days 0.61200/- lakh
 16 Wages due for 12 days 0.612 lakh
 17 Any provision relating to MGNREGS wages & labour be linked

- estimate disbursement of wages -
- No. of days per year be increased upto 150 days/year

22. 14th FC Award:

- 1. Allocation under 14th FC for four years Rs 34,0600 lakh
- 2. Whether Action plan prepared for all years Yes/ No
- 3. No. of works in the Action Plan 10 -
- 4. Whether amount allocated to the whole Plan by the DPC Yes/ No
- 5. No. of works for which technical sanction accorded by the Govt 09 -
- 6. No. of works sanctioned by the Hqrs Panchayat 09/ by BDO concerned.
- 7. No. of works taken up during Jan Abhiyan/ Awami Muhim -
- 8. No. of works completed during Jan Abhiyan/ Awami Muhim 01 -
- 9. Payments made during Jan Abhiyan/ Awami Muhim Rs - lakh
- 10. Total expenditure on MGNREGS as on date Rs 405100 lakh

23. 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	M&T	-	04	0.6120 lakh	max. works under progress
2	P&C	-	-	-	-
3	Water Supply	-	-	-	-
4	P&C	03	03	App. 9.50 lakh	Three creations under disbursement
5	Others	-	-	-	-

2022/10/21 12:40

Started
100%

Scheme	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
	—	04	0.612	100% works under process.
	—	—	—	
Jal Shakti	—	—	—	
PMGSY	03	03	9.50	9.50 lakh approx - 3 months under development
Others				

Locally Sponsored Schemes (CSS)

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
Samagra Shiksha	—	—	—	—
PMGSY	—	—	—	Remained absent during 2023 (complaints received about this work)
Jal Shakti Mission (PHE)	—	—	—	—
Jal Shakti Mission (I&FC)	—	—	—	—
NHM	Nil	nil	nil	nil
Others (specify)				

25

Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received: 16

No. of complaints resolved: 12

Constraints faced in delivery of services:

Most of the employees of different deptts. remain absent or show least interest in resolving public grievances.
SCO's deptt. has decreased the items/services provided earlier,
less interest/show negative approach of govt. officials.

Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

2022/10/21 12:40

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens ☒
- ii. No. of Panchayat Members present: No Panchayat elected.
- iii. Issues raised during the meeting:
1. macadamization of all inner links on priority.
 2. Completion of Hospital Building which is under construction since years.
 3. Drinking water facility be made available/ constructed.
 4. Electric poles/wires of water tank in the area be replaced/ repaired.
- 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) Panchayat Ghar
 - (b) Hr. Secondary School Madur.
 - (c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 11
- vii. No. of villagers present during the Ward Sabha: _____
- viii. Whether any resolution passed: Yes/ No _____
- ix. Citizen Information Board visited: Yes/ No _____
- x. Whether painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings: Block

✓
vent citizens Yes/ No
lected.

Priority
Construction
Construction

Panchayat Chaur Maduan A'

Members present during the Gram Sabha

35% of total population.

Resolution passed for MGNREGA Plan: Yes/ No ✓

Resolution passed for 15th FC Plan: Yes/ No ✓

Whether list of Awas+ beneficiaries read out: Yes/ No ✓

No. of ineligible beneficiaries removed

01

Whether list of pension beneficiaries read out: Yes/ No ✓

Whether people made aware about the Covid-19

• Use of masks: Yes/ No ✓

• Sanitizers: Yes/ No ✓

• Social distancing: Yes/ No ✓

Whether Panchayat Newsletter distributed: Yes/ No ✓

Whether any mega cultural/ social/ sports event held: Yes/ No ✓

Details thereof: Two Sports activities were held in the Premises of Govt Hr. Sec. Maduan i.e. Carrom & chess (Single) by the students of said institution under the supervision and of M. Yousf Dar PTI. Govt MS Gulshanabad Hajin.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed

25

b) No. of sports kits distributed

c) No. of students distributed uniforms/ bags/ books

27 No. of Injunctive/Prescriptive cards distributed —

28 No. of scholarships distributed —

29 No. of Ayushman Bharat - golden cards distributed —

30 No. of JSK Health Cards distributed —

31 Others —

32 Whether any water conservation work started. Yes/No ✓

Details thereof:

33 Whether any improvement of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held. Yes/No ✓

Details thereof:

28

34 Whether Poshan Abhiyan activity held. Yes/No ✓

35 Brief description of the activity:

DAY 3:

I. Mahila Sabha:

1. Attendance 39

2. Resolution passed if any Anganwadi centers be empowered and more facilities be made available at said centers.

3. Issues raised:

1. Facilities which were made available earlier be restored.
2. More hygienic items be provided to women folk at all water taps.
3. Every household be provided asap.
4. Problems in old age pensioners & widows be solved.

II. Bal Sabha:

1. Attendance 16 Students of various school.

2. Resolution passed if any Guidance and counselling cells be established at every school.

S. No	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Completion of PHC Building	Pending, non availability of funds.	It's a long pending demand, must be given priority.
2	road problem from Hajin to Maduwan	macadamisation done by PMGSY.	improvement of macadam
3	Drinking water	Still Pending	action must be taken asap.
4	Unsafe School building at Sijghilera, mschool.	no action taken despite many reminders.	future lives of students at stake
5	opening of Hr. Secondary maduwan	taken under ISFC	work be started on priority

IV. Major Problems - B2V2

1	Macadamisation of road from Hajin to Maduwan	macadamisation done by PMGSY	Both sides of the road needs priority attention
2	Completion of Hospital building	Longstanding since 2009.	People face lot of problems, have to travel almost 10km for general checkup
3	Drinking water facility not available	Pending	Lives of people at stake, diarrhoeal disease noticed in the area, due to lack of drinking water.

V. Major Complaints - B2V1

1	Non attendance paid to public demands, PHC Building	no action taken	People still complain about it, be completed
2	macadamisation of roads from Hajin to Maduwan	macadamisation done under PMGSY	Satisfied, but sides of the roads needs attention

VI. Major Complaints - B2V2

1	Hospital building longstanding	Pending	Funds be released, people suffering a lot
2	Separate water facility for Maduwan	Pending	Lives at stake, facility be made available

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.