



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

15th FC plan

16th FC

- v. Total no. of households without electricity connection in the GP Nil
- vi. Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/No
 If yes, details Wooden poles are used in some places need for 5-10m poles
 Approximate no. of wooden poles 17
- vii. Are there any areas where barbed wire is used for electric supply? Yes/No
 If yes, name of the habitations? Nil
 Approximate length Nil metres
 Approximately what %age of total wire length in GP is barbed wire Nil
- viii. No. of households without tapped water supply in the GP 305 out of 471

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target 81 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim Nil
- iv. No. of houses completed in 2020-21 Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim Nil
- vi. No. of houses under construction Nil

Presently no house as being constructed in GP no house has been constructed till date

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17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat? Yes/ No
- ii. If yes, has the CSC been constructed? Yes/ No
- iii. Whether the CSC is functional? Yes/ No
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim Nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim Nil
- vi. Any issue regarding water connection and sewage disposal in CSC
one CSC is without water connection

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No
- ii. If yes
 a) Funds allocated to the Panchayat: Rs 35 lakh
 b) No. of works approved 90

Health Scheme	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries	Number of Beneficiaries
Health Scheme	471	Nil	471	Nil

14. School Amenities:

- No. of schools in the Gram Panchayat 06
- No. of schools with Ramp Facility for Children with Specific needs 06
- No. of schools with drinking water facility 05
- No. of schools with electricity connection 04
- No. of schools with toilet facility
 - For Boys _____
 - For Girls _____
- No. of schools with girl students (Girls/ Co-Ed schools) _____
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators 01

15. Basic Services:

- No. of habitations with over 250 souls 04
- No. of habitations with over 250 souls in the GP without road connectivity 01
Naik Mohalla Vot
- If yes, whether these roads have been surveyed Yes/No Yes
- No. of habitations with less 250 souls in the GP without fair weather road
04. Wani Mohalla, Mir Mohalla, Gori-pura, Ram Mohalla
- Is there any habitation or mohalla which is yet un-electrified Yes/ No Yes

If yes, names and aprox no. of households:

(a) _____ (name), _____ (households)

(b) _____ (name), _____ (households)

(c) _____ (name), _____ (households)

Remarks/ explanation All House Holds have been electrified, but

domestic incinerator poles are presently used in some places. Need for 50 poles in GP

1	PHD	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	Nil	Nil	Nil	
4	PHD	Nil	Nil	Nil	
5	Others	Nil	Nil	Nil	

c. Centrally Sponsored Schemes (CSS)

S. No	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 Or in lakh	Remarks
1	Samagra Shiksha	Nil	Nil	Nil	
2	PMGSY	Nil	Nil		
3	Jal Shakti Mission (PHD)	Nil	Nil		
4	Jal Shakti Mission (MFC)	Nil	Nil		
5	NMAM	Nil	Nil		
6	Others (specify)	Nil	Nil		

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

i. No. of complaints received: _____

ii. No. of complaints resolved: _____

iii. Constraints faced in delivery of services:

Except MGNREGS/ROD/4th IC works and Agriculture, no department has ever organized any awareness regarding different schemes available for people. Village Vot Bandoor is a poor village with very low level of Education and awareness.

22. Others:

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

ii. If yes, total number of beneficiaries identified in the Panchayat: 05

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
	There is complete lack of health facility in GP. Except immunization and AIE checkups, no health facility is available in the village. One defuncted building is present that will be reformed/rebuilt as a place of AIE running. There is urgent requirement of one NTPHC in the village with deployment of doctor and paramedics on rotation basis. Two midwives.
II	Major urgent public demand(s) that were/are reflected earlier but have not been addressed so far
	→ Establishment of NTPHC with one doctor and paramedics. → Drinking water facility with filtered water / 500 meter common pipeline. → Left irrigation scheme linkage to phalmandhad. → 40 electric poles and five 100 kva Transformer. → Animal / Sheep Husbandry Centre / Panchayat centre. → Handicrafts Centre in GP. Vm. Sanatorium. → Mid-day meal, Panchayat to Panchayat Road, one passage shed (Rita left).
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	There is change in GP from NTPHC - Panchayat and paramedics. They are feeling empowered and participate in preparing plan of development. Accountability of all departments has improved, and many continue workers are naturally visiting village people in general are encouraged to express their demands/needs and to be changed material during. By Vm. Lack of awareness of different schemes is main reason for not availing benefit of schemes. Calendar of Awareness activity be planned & executed in village.

There is lot of potential for horticulture development in GP. Development of horticulture / dairy farming and sheep rearing be prioritized in GP.

Signature of the visiting officer

Name

Dr. Sugata Hazra SAHA

Assistant Director ICM

Seringpur

Phone No. 9906571942

E-mail: drsugata@gmail.com

1	Water Harvesting R.O.D.	2 lakh	30/9/20	yes	60% paid.
2	School Education	9 lakh	06/2019	no	yes
3	Fencing Ziyarat Vei	2.9 lakh	12/2019	yes	yes
4	Irrigation Canal R.O.D.	2.5 lakh	07/2020	yes	yes
5	R.O.D. C.S.C. T.M. de	2x2 = 4 lakh	07/20	yes	50% made

Important Note: At least one work / demand as reflected in EoV1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

DAY 2:

1. Gram Sabha

- i. Location of Gram Sabha Ban from High School
- ii. No. of villagers present during the Gram Sabha 40
- iii. Whether resolution passed for MGNREGS Plan Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan Yes/ No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed Nil
- vii. Whether list of pension beneficiaries read out Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19
 - Use of masks Yes/ No ☒ Yes
 - Sanitizers Yes/ No ☒ Yes
 - Social distancing Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes

Details thereof B & V₃ was conducted in High School Banchoo Sa
no cultural event or sports event could be conducted
due to security reasons

ii. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed Nil
- b) No. of sports kits distributed 03
- c) No. of students distributed uniforms/ bags/ books Nil

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BOC/ Panchayat members/ prominent citizens ☒ Yes ☐ No

ii. No. of Panchayat Members present 1 PDS, 1 Sarpanch and 1 prominent citizen

iii. Issues raised during the meeting

1. Complete absence of Health facility only one Sd. staff for 10000
2. Scarcity of Drinking water facility
3. Left neglected Scheme water supply to Phulwadih village
4. Chartered Road, Karam Road, Gajdarga Road, Bichaul Road

iv. Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PHC/CHC/ Sub-center ☒
3. Veterinary clinic ☐ not present in village
4. Anganwadi centre ☒
5. PDS (ration) depot ☒
6. Any industrial establishment ☐ Nil
7. Government offices

(a) _____

(b) _____

(c) _____

8. Any other High density apple garden at Voi

v. Total number of wards in the Panchayat 09

vi. No. of Wards Sabha held 04

vii. No. of villagers present during the Ward Sabha 40

viii. Whether any resolution passed ☒ Yes ☐ No

ix. Citizen Information Board visited ☒ Yes ☐ No

x. Wall painting of works of 2019-20 inspected ☒ Yes ☐ No

xi. Name of the departments whose works displayed in the paintings

1. RDD / MGNREGA

S. No	particulars	Action taken
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III. Major Problems - 02/11

1	Lack of Health facility	As when reported at 10:30 AM
2	Shortage of drinking water facility	As per prepared schedule by subject. 10:30 AM
3	Not in school following Great Learning camp. Reason: not decided	As per school
4	Lack of electric poles/Transformer	Some poles replaced. No work on ground
5	Protection Guard at school campus	200 feet restricted area. When kept in 200-210 meters. 10:30 AM 10:30 AM

IV. Major Problems - 02/11

1	Lack of Health facility (As per school at 10:30 AM)	As per school at 10:30 AM
2	Shortage of drinking water facility	As per prepared by subject. 10:30 AM
3	Protection Guard on school campus	200 feet restricted area. When kept in 200-210 meters. 10:30 AM 10:30 AM

V. Major Complaints - 02/11

1	Lack of Health facility	As per school at 10:30 AM
2	Lack of drinking water facility	As per prepared by subject. 10:30 AM

- ii) No. of boys and girls who distributed nil
- iii) No. of who distributed nil
- iv) No. of who distributed nil
- v) No. of who distributed nil
- vi) No. of who distributed nil

ix) Whether any other construction work started Yes/No

Details thereof Water Harvesting tank at ward no 7 and 8 under MGNREGS Scheme started

x) Whether any program of any other department, especially those involved in MGNREGS beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/ Handloom/ Floriculture etc. held Yes/No

Details thereof nil Event organized by any above mentioned department

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xi) Whether Poshan Abhiyan activity held Yes/No

xii) Brief description of the activity only Counseling for pregnant ladies, adolescent girls and lactating mothers - held at Anganwadi Centers

DAY 3:

I. Mahila Sabha

- i) Attendance 05 Females
- ii) Resolution passed if any Resolution passed for establishment of PUC at Vei-Gandom
- iii) Issues raised

1. Water Scarcity and Health Facility
2. Handicraft Center with Vocational Training
3. Adult education facility for Females to improve literacy
4. Skill development Training be provided to women folk

II. Bal Sabha:

- i) Attendance 15 Children (from age 05 years to 20 years)
- ii) Resolution passed, if any Establishment of play ground at Vei-Gandom

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	PHE (Health facility)	Foundation stone laid Work commenced with solar & 200 ft	Foundation stone laid
2	clean drinking water facility	DPR prepared and submitted (R. 12/2020)	
3	Flood protection at Nallak Sengge	200 feet flood protection bund Contracted under M&CDA in 2020-21	R. 4 has prepared in 2020-21 M&CDA -
4	water Harvesting tanks for spray & irrigation	4 Harvesting Tanks Constructed	2 has commenced work in 2020-21 for more Tanks
5	Around Sheep Husbandry Center	nil	Urgent requirement in Village
6	Gp to go school and Constituency office	nil	
7	Requirement of elec. poles	30 poles replace and Two Transformers installed	more requirement of Poles/Transformers
II. Urgent Public Requirements/ Demands - B2V2			
1	Basic Health facility Defunct/delapidated reform	Foundation stone laid R. 4 has commenced work of 100 ft 200 ft	Staff to be posted in R-THC
2	Drinking water facility	DPR prepared by J. 12/2020 of 4 200 ft	water facility to be prioritized
3	Flood protection Bund on Nallak Sengge	200 feet Contracted and 200 ft Bund	R. 4 has prepared in 2020-21 M&CDA
4	Play ground in Gp	No Action Taken	Revenue to be done No land for Play ground
5	water Harvesting Tanks	4 Constructed 2 has commenced in 15 ft	More tanks to be constructed

PM's Matru Vandana Yojana (PMMVY)	15	nil	12	03	Amount not Accounted for
National Family Benefit Scheme (NFBS)	nil	nil	nil	nil	nil
PM Garib Kalyan Anna Yojana	nil	nil	nil	nil	nil
Mission mode project for registration of construction workers	nil	nil	nil	nil	nil

10. Scholarships to the students under various schemes :

15th FC Plan

15th FC

- i. If no reason thereof Panchayat at G.P. has not been strengthened to make payment or procure any material for distribution.
- ii. Expenditure incurred on paying of honorarium through Sarpanch Rs. Nil ✓
- iii. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No
- iv. 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 procuring items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No
- ii. If no reason thereof MDM is being purchased by School Education Deptt. and Panchayat has never been involved in providing same.
- iii. Expenditure incurred on Mid Day Meal food items through Sarpanch Rs. Nil ✓
- iv. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No
- v. If no reason thereof MDM is provided by School Teachers as dry ration. Also mention if it is being provided by someone else. MDM procured and provided by School authorities and Sarpanch is not involved in same.
- vi. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- vii. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.
- viii. Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil ✓
- ix. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No
- x. If yes, whether approved by the Gram Sabha. Yes/ No
- xi. If no reason thereof Resources have not been identified by Panchayat. There is no knowledge regarding G.P. resources to Sarpanch.

2.4 Challenges

- i. Major challenges being faced by the Panchayat in functioning and execution of works only Sarpanch is elected member in G.P. Rest of Panches have not been elected till date. There is complete lack of awareness about functioning of Panchayat to Sarpanch. Except 14th + 15th FC + MGNREGS, Sarpanch knows nothing about different schemes being run by Govt. It will be prudent to conduct awareness programs for Panch/ Sarpanches regarding functioning of Panchayat, implementing schemes.

S. No.	Department	Name	Designation
1	DNSOP		
2	Sericulture		
3	Wild life Dept		
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 ✓	old, Broken furniture
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	Separate Toilet for female not available
Electricity available in Panchayat Ghar	Yes/ No ✓	may be prioritised
Water connection available in Panchayat Ghar	Yes/ No ✓	may be prioritised
Bank Branch available in the Panchayat	Yes/ No ✓	

1	Repairment of approach barricade	4. not lab.	Ba V ₁	not	foundation stone laid during Ba V ₂
2	Repairment of pyrelogat cham	4. lab.	no	not	foundation stone laid during Ba V ₂
3	Plant protection around temple	4. not lab.	Ba V ₁	yes	
4					
5					

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BaV₁ and BaV₂
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

- xiv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No
 xv Whether grievances redressal box is installed Yes/ No
 xvi No of grievances received pertaining to Panchayat level Nil
 xvii No of grievances disposed of at Panchayat level Nil
 xix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
 xx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
 xxi 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>Panchayat Secretary B.O.O</u>	Yes/ No	<u>206238.00</u>	<u>Absent Glues</u>
ICDS (Nutrition)	Yes/ No	<u>ACDPO/ B.O.O</u>	Yes/ No	<u>3175</u>	<u>Nil</u>
ICDS (Honorarium)	Yes/ No	<u>ACDPO/ B.O.O</u>	Yes/ No		<u>not provided by Government</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Headmaster/ g/c nrm</u>	Yes/ No	<u>Nil</u>	<u>Nil</u>
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes. Indicate name	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<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.)

2.3. Integrated Child Development Scheme (ICDS):

- Department/ place of posting DIRECTORATE OF ISM Srinagar
- Mobile No. 9906571942
- Email ID dr.sujad@gmail.com
- Home District BARAMULLA
- Dates of visit 06/10/20 to 08/10/20

B) Locational details of Panchayat:

- Name of the Panchayat Voi BUMDOORA
- Local Government Directory (LGD) code of the Panchayat 274734
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block SAGAM
- Name of Tehsil KOKERNAG
- Name of District ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02, Voi BUMDOORA
- No. of hamlets in the Panchayat 02
- No. of households in the Panchayat 471
- Population (approx) of the Panchayat 3000 (Three thousand)

- i No. of Gram Sabhas conducted since inception _____
 ii Date of last Gram Sabha 25/09/2020
 iii Are all plans approved in Gram Sabha Yes/No ✓
 iv Is the minimum quorum of 1/10th being ensured in all Wards/ Gram Sabhas Yes/No ✓
 v Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ✓
 vi Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ✓
 vii Has Social Audit Committee been framed Yes/No ✓
 viii Is social audit being conducted by the Committee Yes/No ✓
 ix No. of works audited by the Social Audit Committee nil
 x Has Pans Samiti been constituted Yes/No ✓
 xi Has the Pans Samiti approved the Village Action Plan Yes/No ✓
 xii No. of meetings of Pans Samiti held nil
 xiii Is Biodiversity Management Committee constituted Yes/No ✓
 xiv No. of BMC meetings held 01
 xv Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
 xvi Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓
 xvii Are Poshan Abhiyan activities being held in the Panchayat Yes/No ✓
 xviii What and where was the last activity held 30/09/20 Voi B
 xix _____
 xx Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
 xxi No. of meetings of HFWAC & VHSNC meetings held nil
 xxii Is the name of Sarpanch displayed on citizen information boards of all RD&PA schemes Yes/ No ✓
 xxiii Are Sarpanchs being involved in start/ inauguration of activities Yes/No ✓