



Block BARNOTI Back to Village-3 B2V3

Panchayat: →
BHORTHAIN
South

Block BARNOTI

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: DHARMINDER KUMAR
- Designation: LECTURER
- Department/ place of posting: EDUCATION , GOVT. HR. SEC. SCHOOL BARWAH
- Mobile No: 9906371567
- Email ID: dharminderkumar9419207407@gmail.com
- Home District: KATHUA
- Dates of visit: 07, 08, 09 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: BHORTHAIN SOUTH
- Local Government Directory (LGD) code of the Panchayat: 240941
(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: 18
- No. of households in the Panchayat: 505
- Population (approx) of the Panchayat: 2530

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

S. No.	Department	Name	Designation	Contact number
1	Forest	Arvind Sharma	Forest Guard	9592765109
2	P.H.E.	Sunil Gupta	J.E.	9419151729
3	T.P.D.C.L.	Kamlesh Basotra	Tech III	9796284634
4	Agriculture	Ajay Andotra	A.E.A	9419260266
5	Fisheries	Priya Devi	Fisheries Guard	9622087028
6	P.M.G.S.Y.	Abhishek Tandel	A.E.	9419861251
7	Revenue	Ganesh Dass	Patwari	9622309294
8	Veterinary	Ashok Singh	Attendant	9906224540
9	Education	Rubina Jassolia	Ts.	7889635641
10	T.C.D.S.	Suresh Chandra	- A.W.W.	7889844091
11	R.D.D.	Ankush Chaudhary	Tech Asst.	9419161792

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	Computer should be in Panchayat Office.
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)

(As per the Statement
of Tech Asstt-
R.D.P.)

Register was not available in Pgt. Office.
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: 05
- iv. Date of last Gram Sabha: 08-10-2020
- 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: 05
- 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: 01
- 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: Awareness Programme at
Dhani B ICDS Centre
- 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: 01
- 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 ✓	Secretary Pgt.	Yes/ No ✓	Not provided Pass Book Rs 25 lakh	2.40 (As per Statement of Tech. Assist. R.D.O.)
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	31.380 =
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	Nil	29,703.19 =
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster Panch	Yes/ No ✓	Information not provided of whole Panchayat & four schools	
Own resources of Panchayat	Yes/ No ✓	Secretary Pgt.	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).
Pass Book was not available in Panchayat

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: As per the statement of Pgt., no instructions issued
- Also mention if it is being purchased by someone else: I.C.D.S.
- 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 Nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: Instructions not issued to Pgt.

Honorarium to A.W.Ws through I.C.D.S. Deptt.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs Nil 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: Instructions not issued to Pgt.

Headmaster arranges Veg. etc. Panch verify them & Food & Supply Deptt. issue price (cost)

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 ☒

If no, reason thereof: Instructions not issued to Pgt.

Also mention if it is being provided by someone else: Dry Ration (Rice) provided

by Food & Supply Deptt. & Headmaster arranges Veg. etc. & maintains record.
Panch/Sarpanch only verify them

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 Nil 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: Instructed the Pgt. for preparing Action Plan.

2.4. Challenges:

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

Area of Panchayat is vast. Two wards situated in dry hilly area. Cost rises in execution of works. Water problem is also main challenge while execution of works.

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	IMFA of water supply to Village Dhani (P.H.E. Deptt)	330.52	Yes	Under process		No
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	YASH PAUL S/o Sh. ROOP LAL VILL. DHANI (FISHERMAN) Low Cost House (Under Blue Revolution) (P.M.A.Y.)	(Amount Yes 1.17 Lakhs)
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	Govt. Degree College in pvt. cluster & GHSS Forelain Block & Teh HATR in Bhakta (Forelain)	No	
2	Power House in Bhakata & Replacement of old Conductors Installation of new Transformers where ever reqd.	No	
3	Road Connectivity for external Hamlets Proposal of 3 new Roads	No	
4	Concrete Cemented Protection wells for Lands & Houses in Pgt. Urgent basis of 5000 m as most of population situated on river/ Nalla banks.	No	
5	Urgent need of Dugwell/ Wells/ Bowls Ponds/ Hand Pumps in almost all Hamlets of Pgt as primary source of drinking water [Nalla] is unhygienic.	No	
6	Awareness of govt. Schemes for PDS/ NREGA/ SBM/ Toilets/ PMAY as 2-3% beneficiaries availing benefits.	No	
7	Water Conservation Schemes	No	
II. Urgent Public Requirements/ Demands - B2V2			
1	Govt. Degree College at GHSS Forelain and Early start of 220 M.V. Multipurpose Dam on Ujh River.	No	
2	Power House of 33 KV capacity, Upgradation of Transformer at Sladha, Pusda, Malamam, Ratti Dhami & Change of old Conductors in Pgt.	No	
3	Const. of PMGSY Roads of Malamam to Pusda via Sladha and Changara to Kalera Prep. of Boundary wall reqd. in NPS Ratti	No	
4	J&K Bank Branch at Dhami & Medical Sub Centres at Sladha, Changara & Building, Ambulance for P.H.C. Dhami.	No	
5	Const. of New Ponds 12 No. & Bowls 15 No., Wells 05 No. Check Dams at Bashhoor & Changara	No	
6	Community Centres at Sladha, Changara and Malamam PHE Water Supply Scheme Sladha (Defunct) Water Supply Scheme Jakhole for Malamam, Changara (Defunct)	No	
7	Lift Irrigation Scheme Ratti is malfunctioning (Needs Repair) Protection of Land & Houses in Pgt. Need Walls approx. 2000 mt. Internal Road Connectivity within Pgt approx. 20 km.	No	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Govt. College for Higher Education	No	
2	Road Connectivity	No	
3	Low Voltage Electricity	No	
4	PDS services are not regular. People get Ration once in 2-3 months & even at higher than Govt. regulated price.	No	
5	Water for Drinking and Irrigation.	No	
IV. Major Problems - B2V2			
1	Govt. College at H.S.S. Pocherwa T&K Bank Branch at Dhamni	No	
2	Upgradation of Transformers in Pvt. areas like Shadha, Mahamam, Ratti Dhamni etc. & Mahara Subcenter At these.	No	
3	Const. of PMGSY Roads Mahamam to Shadha via Puerde & Changasa to Kalerar.	No	
V. Major Complaints - B2V1			
1	Head Loading Cost incurred by the villagers like M.P.M. construction etc. under Govt Schemes	No	
2	A Multipurpose Dam of 220MVA proposed in 1956 but till dated no implementation.	No	
VI. Major Complaints - B2V2			
1	Water Supply Schemes Jekhote, Mahamam, Changasa are defunct. asked to restore the services	No	
2	Water Supply Schemes Dhamni, Olai pipe replacement (not fully done) Lift Irrigation Scheme Ratti is malfunctioning. Needs repair	No	

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	Integrated Water Shed Mgt. Programme fully Panchayat not covered, existing projects should be extended to sanction of new projects, for left out Panchayat area should be made.
2	Adhaar Cards Prof. Camps should be, till dated requirement has not fulfilled.
3	Food & Supply Deptt. is not preparing Ration Cards.
4	Water for drinking is not available to all i/e all wards of Pgt. Need to improve natural resources which exists.
5	Low Voltage Electricity Problem
6	Road connectivity
7	Grain Procurement Problem
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Const. of PMGSY Roads for Malamam to Purade via Sladha and Changara to Kotera.
2.	Grain Procurement Centre at Balita, or Dhamni or Jakhole.
3.	Medical Sub centres at Sladha, Changara.
4.	Const. of Ponds, Bowlies, wells, Hand Pumps etc. in the Pgt. area keeping in view needful areas.
5.	Govt. Degree College at T.H.S. Forestain for higher education.
6.	Upgradation of Transformers in Pgt. area.
7.	T&K Bank Branches at Dhamni.
8.	Change of Old Conductors in Pgt.
9.	Hygienic drinking water facilities in all wards of Panchayat.
10.	Protection walls for lands & Houses & Lift Irrigation Schemes repair, where exists.
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.	Two wards of Panchayat are situated in tough terrain and they have lack of basic facilities.
2.	Water Supply Schemes are not fulfilling the requirement of people of whole Pgt.
3.	Need to improve basic amenities such as roads, water, electricity etc.
4.	Need to develop proper playgrounds for youth.
5.	Need to establish Grain Procurement Centre at Dhamni or Balita or Jakhole.
6.	Need Medical Subcentres in the wards which are situated in tough terrain.
<u>Suggestions</u> :- By providing sufficient funds to the Panchayat, some improvement is possible. A special look to the area by implementing different schemes honestly, problems can be solved upto some extent. Moreover, dissections should be issued to Panchayat to aware the all people about various govt. schemes by displaying charts at main places and organising activities in the different areas of Panchayat.	

Signature of the visiting officer

Name: DHARMINDER KUMAR