



P.H-21

Mikund 13



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

21

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

S. No.	Department	Name	Designation	Contact number
1	ROD & PR	Murugan	Asst. LT	9086729532
2	— do —	Murugan A.T.	T. A. (Health)	9086729532
3	Education	A. N. Subar	Asst. Teacher	9906102125
4	Agriculture	Basir Ali, son	Asst. A.T.	9932053002
5	Health	Dr. P. S. Sengam	Medical Officer	9904544444
6	Food & Animal Husband	Murugan, son	Asst. A.T.	9904544444
7	ICDS	Murugan	Asst. A.T.	9904544444
8	Social welfare	Murugan, son	Asst. A.T.	9904544444
9	Health	Murugan, son	Asst. A.T.	9904544444
10	ROD & PR	Murugan, son	Asst. A.T.	9904544444

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

S. No.	Department	Name	Designation
1	Revenue	Murugan	Asst. A.T.
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Chair is available in the Panchayat? Yes/No/Under construction
If yes, whether functioning in Clean Building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Chair? Yes/No

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	Not available
Computer/ printer in Panchayat Office	Yes/No	
Telephone in Panchayat Office	Yes/No	
Water supply available in Panchayat Chair	Yes/No	
Electricity available in Panchayat Chair	Yes/No	
Water connection available in Panchayat Chair	Yes/No	
Barren Branch available in the Panchayat	Yes/No	

Whether Infrastructure and Assets Register has been prepared? Yes/No
(Visiting Officer to physically check the register)
If No, Visiting Officer to fill the register prepared in his/her presence and confirm.

2. Functionality:

2.1. General activities:

1. Are Ward Sabha meetings being held? Yes/No
2. No. of Ward Sabha meetings held since inception: 10
3. No. of Gram Sabhas conducted since inception: 02
4. Date of last Gram Sabha: 3-10-2020
5. Are all plans approved in Gram Sabha? Yes/No
6. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/No
7. Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/No
8. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/No
9. Has Social Audit Committee been formed? Yes/No
10. Is social audit being conducted by the Committee? Yes/No
11. No. of works audited by the Social Audit Committee: 05
12. Has Panch Sabha been constituted? Yes/No
13. Has the Panch Sabha approved the Village Action Plan? Yes/No
14. No. of meetings of Panch Sabha held: 11
15. Is Biochessy Management Committee constituted? Yes/No
16. No. of BMC meetings held: 02
17. Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
18. Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/No
19. Are Panchayat activities being held in the Panchayat? Yes/No
20. What and where was the last activity held: 04-5-2020
21. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
22. No. of meetings of HF/WAC & VHSNC meetings held: 11
23. Is the name of Sarpanch displayed on clean information boards of all ICDS/AEP schemes? Yes/No
24. Are Sarpanches being involved in staff/ inauguration of activities? Yes/No

- an Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/ No Yes
- ao Whether grievance redressal box is installed Yes/No Yes
- ai No of grievances received pertaining to Panchayat level Nil
- aj No of grievances disposed of at Panchayat level Nil
- ak Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Yes
- al Whether all MGNREGS/ M-DC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No Yes
- am Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakhs)	Amount of payment made by Sarpanch (since opening of account)
M-DC France Commission	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	2.29.20 Lakhs	Nil
M-DC National	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Nil	Nil
M-DCs	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	1.51.5 Lakhs	Nil
M-DC Day Mee	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	2.29.20 Lakhs	Sarpanch's signature
Other resources of Panchayat	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Yes/ No <u>Yes</u>	Nil	Nil
Any other Schemes (if any indicate name)					

Working Officer to personally check the Panchayat 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 Yes
- ii If no, reason thereof Quality for blends & vegetables used is poor, not good
- Also mention if it is being purchased by someone else: _____
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No Yes
- iv If no, reason thereof _____
- v Expenditure incurred on procurement through Sarpanch Rs. Nil Lakhs
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No Yes

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 Yes
- ii If no, reason thereof Common affairs of Panchayat
- iii Expenditure incurred on Mid-Day Meal/ Food items through Sarpanch Rs. Nil Lakhs
- iv Whether the Panchayat/ Sarpanch is providing dry ration in the school canteen in the Panchayat Yes/ No Yes
- v If no, reason thereof _____
- Also mention if it is being provided by someone else: _____

- vi Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No Yes
- vi Working Officer to check the register and verify the signatures of the Sarpanch at the same
- vii Expenditure incurred on honorarium to cook staff through Sarpanch Rs. Nil Lakhs
- viii Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No Yes
- ix If yes, whether approved by the Gram Sabha Yes/ No Yes
- Also mention if it is being provided by someone else: _____

2.4 Challenges

- i Major challenges being faced by the Panchayat in functioning and execution of works are of 7 kinds, stating four below: 1. Lack of funds, 2. Lack of staff, 3. Lack of land, 4. Lack of water, 5. Lack of electricity, 6. Lack of transport, 7. Lack of communication.
- ii Only a few details about the above are given below: 1. Lack of funds, 2. Lack of staff, 3. Lack of land, 4. Lack of water, 5. Lack of electricity, 6. Lack of transport, 7. Lack of communication.

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Abhyas/ Awasat Mission	Pendency (No.)	Reasons of pendency
Health Scheme	50	50	0	0

14. School Amenities:

- No. of schools in the Gram Panchayat: One Higher Sec. 2 Middle School
- No. of schools with Ramp Facility for Children with Specific needs: Single Wheel
- No. of schools with drinking water facility: All have
- No. of schools with electricity connection: All have
- No. of schools with toilet facility:
 - For Boys: All have school
 - For Girls: All have school
- No. of schools with girl students (other Co-Ed schools): All Co-Ed
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 2
- No. of habitations with over 250 souls in the GP without road connectivity: 1
- If yes, whether these roads have been surveyed: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: 2
- If there any habitation or locality which is yet un-disinfectant: Yes No No
 If yes, names and upper no. of households: Station, Nalanda, near upper car
- 15 Station uninhabited 15 (households)
- Nil uninhabited 13 (households)
- Nil uninhabited 31 (households)

Remarks/ explanation:

Total no. of households without electricity connection in the GP: 50

If there any habitation/ area where there/ wooden poles are used for electric supply: Yes/No

If yes, details: Nil uninhabited Nil

Approximate no. of wooden poles: 50

Are there any areas where barbed wire is used for electric supply: Yes/No

If yes, name of the habitations: Station

Approximate length: 3.50 meters

Approximately what %age of total wire length in GP is barbed wire: 100

No. of households without tapped water supply in the GP: 50

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: Nil (No.)
- No. of households sanctioned with verified Accounts during Jan Abhyas/ Awasat Mission: Nil
- No. of households to which 1st installment released during Jan Abhyas/ Awasat Mission: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Abhyas/ Awasat Mission: Nil
- No. of houses under construction: Nil

17. 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 Abhyas/ Awasat Mission: Nil
- No. of CSC completed during Jan Abhyas/ Awasat Mission: Nil
- Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:
 - Funds allocated to the Panchayat: 10 lakh
 - No. of works approved: 15 10

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
2. No. of Panchayat Members present: 03
3. Issues raised during the meeting:
 - a. Payment for water for the year 2017-18
 - b. Medical compound (NG-NK-605)
 - c. Septic tank & B. 3rd floor for B2V3
 - d. Crane for not handling project, materials for the
4. _____

h. Important establishments/ institutions visited (Please tick)

- ☒ School
- ☒ PHC/CDC
- ☒ Veterinary clinic
- ☒ Anganwadi centre
- ☒ PDS ration depot
- ☒ Any industrial establishment

i. Government officers

- (a) Revenue SE Bane
- (b) PHO
- (c) _____

j. Any other _____

- k. Total number of wards in the Panchayat: 07
- l. No. of wards Sabha held: 05
- m. No. of villagers present during the ward Sabha: 050
- n. Whether any resolution passed: Yes/ No
- o. Citizen Information Board visited: Yes/ No
- p. Wall painting of works of 2016-20 inspected: Yes/ No
- q. Name of the departments whose works displayed in the paintings:
 - 1. RD works

DAY 2:

i. Gram Sabha

1. Location of Gram Sabha: Panchayat Office (enquiry-8)
2. No. of villagers present during the Gram Sabha: 05
3. Whether resolution passed for MCHRECA Plan: Yes/ No
4. Whether resolution passed for SP-IT Plan: Yes/ No
5. Whether list of Aamara beneficiaries read out: Yes/ No
6. No. of Aamara beneficiaries removed: ONE, However re-verification is under way
7. Whether list of pension beneficiaries read out: Yes/ No
8. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
9. Whether Panchayat Newsletter distributed: Yes/ No
10. Whether any major cultural/ social/ sports event held: Yes/ No
11. Details thereof:
 - a. not held
 - b. not held
 - c. See list in the hand
12. Details of scheme benefits entitlement/ services distribution:
 - i. No. of Diwanee certificates distributed: At representative level
 - ii. No. of sports kits distributed: 01
 - iii. No. of students distributed uniforms/ baggy/ boots: 12-500

DAY 3:

I. Make Subar:

Attendance: _____

50

Resolution passed if any: _____

II. Issues raised:

1. Need Awareness about other Schemes.
2. Middle man should be abolished (about Mard Syk).
Suggested to abolish.
3. And more 105 cards (Mard Syk).

III. End Subar:

Attendance: _____

- met concluded due to

Resolution passed if any: Covid-19, Severe.

IV. Issues raised:

1. _____
2. _____
3. _____
4. _____

V. Works completed/inaugurated under BZV:

N/A

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3			P/L		
4					
5					

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

VI. Other works completed/inaugurated:

A

S. No	Name of work and Department	Cost (Rs. in lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	RDD	2.00 Lakhs	30/09	Yes	Yes
2	RDD	2.76 Lakhs	10/09	Yes	Yes
3	RDD	1.02 Lakhs	12/06	Yes	Yes
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVs/BVZs/ Others (Please Specify)	Whether accorded AA/TS	Whether physically started	If No, Status
1	END	50000	Both	Yes	Yes	
2	END	40000	Both	Yes	Yes	
3	END	0.0000	—	Yes	Yes	
4						
5						

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSVI and BVZ
- All listed one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Geta-Pravesh of PMAY beneficiaries

S. No	Name of the beneficiary	Get 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
1	Partnership model	Continue working as previously	Selection of the Committee - Sep 2021
2	Dissemination	Various meetings held to discuss by End of Dec 2021	
3	MP/MLA visit	First visit scheduled	
4	Pressure for funding	Not yet - one	to
5	Bridge between	Scholarship of two lakhs	of fund
6	between & coordination	Not done so far	
7	Issue of B.O.	Not yet - one	to
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S. No.	Particulars	Active Issues	Remarks
II. Major Problems - B2V1			
1	Seated & dead	related industry	
2	Lost 7 attempts	28 hours' process for a machine used by Corbett - 'in process'	
3	And another 8 hrs. more	33 hours' process a month by Corbett Day 14	
4	17/12, 18/12, 19/12, 20/12	5 hrs. after	
III. Major Problems - B2V2			
1	Spent on after		
2			
3			
IV. Major Complaints - B2V1			
1	Problems with 4.30	Details from the details to from place to Corbett with people	
2	Other part		
V. Major Complaints - B2V2			
1	Same		
2			

These indicate whether action taken in 2019 or 2020 or during Jan. Admin. Review Month.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer:
2	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with necessary suggestions)