

Back to Village-3

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: Ashaq Hussain Kau
· Designation: Head master
· Department/ place of posting: EDucation (High School Radigam
· Mobile No: 9596134158
· Email ID:
· Home District: Baramullah
· Dates of visit: 07 - 10 - 2020 TO 09 - 10 - 2020
B) Locational details of Panchayat:
NameofthePanchayat: Saidpoka
Local Government Directory (LGD) code of the Panchayat 2210 (To be sourced from Rural Development Department/ by DC)
Name of CD Block: Zangair
Name of Tabally Dangle 4. ho4. a.
Name of District: Bakamullah.
Name of District
Panchayat Profile:
No. of revenue villages in the Panchayat
No. of hamlets in the Panchayat:
No. of nouseholds in the Parichayat.
Population (approx) of the Panchayat: 3752 (CAPD)

D-i) Frontline Officers/ Officials who were assigned to the

S. No.		ne programme:	9ned ₽	1
7	Department *	Name *	Designed to	th.
2	KDD	TUShad AR LR	Designation •	.16
	LCDS	My Dheit	GPC Cont	_ a 👎
3	Health	Mymoona-Begum.	Supervisor Regard	19,00
4	DOO	Kubeena-Niyar	Supervisor 98990	5
5	DUE	Musoa 9- Hustois	TIPHW TOO	5200
6	THE	· ·	inspector 10061	123439 V
	Education	Syed Altalo	- Cabac	70 2425
7 1	Shigation	N Shali	leachee	1550
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10 1	10 till with	Johnnay All	NOEKS-Superiss 700 S-A A5m	1000g
11.	Kand B	Moha Ace hege	loch in the	40.10
D-11) D	etails of abso	nt employees vis-	Suber 59	5,0105
1	GD3C	THE CHIPLOVEES VIC-	Supery Son 70	2000

D-ii) Details of absent employees vis-à-vis list furnished

S. No.	Department		ined .ou
1	ochamileut	Name	
2		11-25-11-11-1 (2.5.)	Designation
3		The state of	
4			
5			

E) Strengthening of Gram Panchayats:

1. 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
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	
Furniture in Panchayat Office		Ponchayat ghan not to GP due to the
Computer/ printer in Panchayat Office	Yes/No	to Gp due to unpo
Telephone in Panchayat Office	Yes/No/	
Toilet facility available in Panchayat Ghar	Yes/ No/	
Electricity available in Panchayat Ghar	Yes/ No	
Vater connection available in Panchayat Ghar	Yes/NoV	
ank Branch available in the Panchayat	Yes/ No	

-mes no empoyee day 1 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: Regester Functionality: . General activities: Are Ward Sabha meetings being held: Yes/No No. of Ward Sabha meetings held since inception: _____ No. of Gram Sabhas conducted since inception: _ Date of last Gram Sabha: 03-10-20. 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 Has the Pani Samiti approved the Village Action Plan: Yes/No No. of meetings of Pani Samiti held: _____ \(\subseteq 0 \) Is Biodiversity Management Committee constituted: Yes/No No. of BMC meetings held: ___ 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: _____ 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: _____ Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes

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:
xxviii.	No of grievances disposed of at Panchayat level:
xxix.	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
XXX.	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No Whether all MGNREGA/ 14 th 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 accounts)
14 th Finance Commission	Yes/ No	4.40	Yes/ No	- 41:	account)
ICDS (Nutrition)	Yes/ No	Administration Secretary	Yes/ No	26048	No
ICDS (Honorarium)	Yes/ No	-do-	Yes/ No	Nill	No
Mid-Day Meals (MDM)	Yes/ No	Maine Haber	Yes/No		Nice
Own resources of Panchayat	Yes/ No	- A 7 V	Yes/ No		11166
Any other scheme, if yes, adicate name:		ś	in and	L (

siting Officer to personally check the Passbook and enter the above details. He/she will also check 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:
Also mention if it is being purchased by someone else:
nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
no, reason thereof:
penditure incurred on procurement through Sarpanch: Rs lakh
he Panchayat/Sarpanch paying honorarium to AWWs/Helpers directly at Panchael: Yes/No

	-mee or empoyee day 1
	If no, reason thereof: There is no elected ponch or
7	Saupanch in the halga.
/.	Expenditure incurred on paying of honorarium through Sarpanch: Rs_Nill_lakh
vi.	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat; Yes/No
xil,	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
2.3. M	idday Meal (MDM) Scheme:
i.	Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration
1/2	under MDM in the schools: Yes/No If no, reason thereof: There is no elected Saupon at. Saidpara.
ii.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs_Nill lakh
iii.	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No V
	If no, reason thereof: Elections were not Contested
	Also mention if it is being provided by someone else: Headmaster. MDM in Charge teacher:
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 there of: Sarparch is not avaliable
2.4.	Challenges:
i	Major challenges being faced by the Panchayat in functioning and execution of
 =)	People are less coperative, only flu
	Show Willingness in doing developmen
,= <u>`</u>	KBB, PHE, PDD departments home not
	the expectation of People mostly PHE
	are not risiting this Ponchayat, for
	reason beoble are Suffering Road
*	Workst: Conditions and Water
	is not avalible

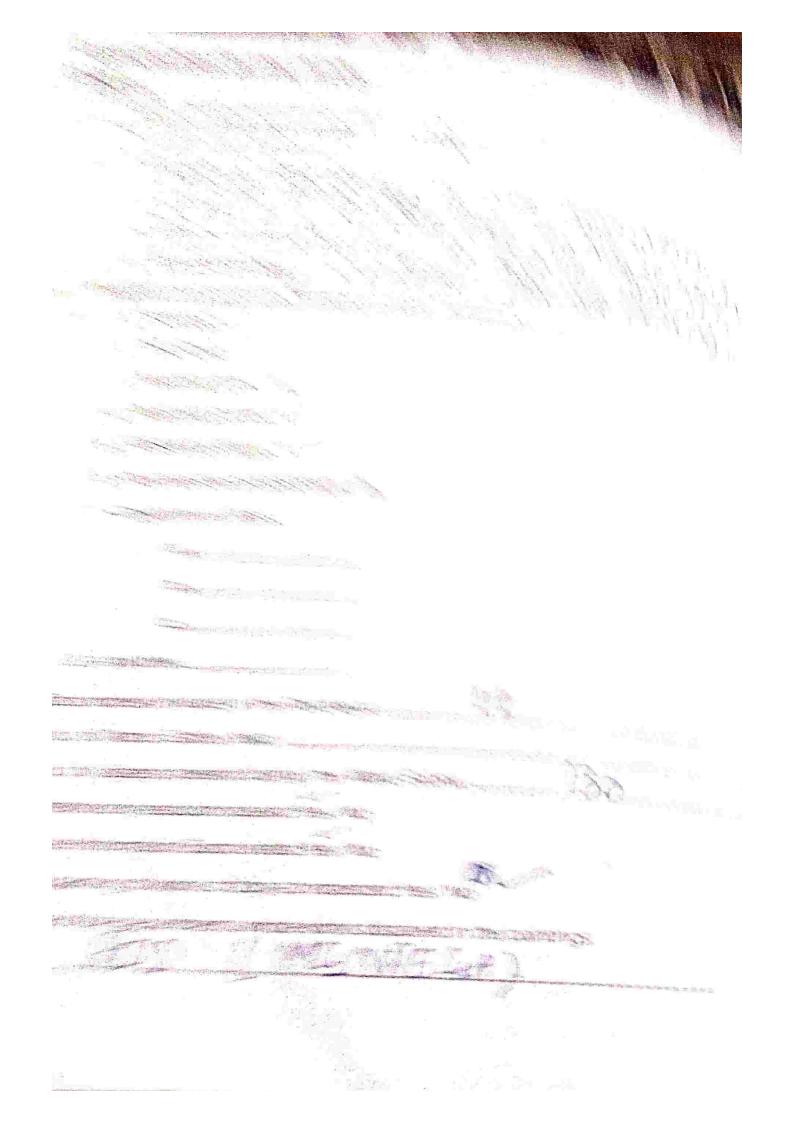
sons of idency	Reasor pende	Pendency (No.)	HUISCHICK AND A COLUMN	No. of total Ration .Cards Adhaar seeded *	Target •	Category
	10		Awami Muhim *	100 3 50	350	PHH Non-PHH
		-14	1 - 12	1336	1++	Antyodaya
		-14		1336	63	Antyodaya Anna Yojana

6. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami	Total covered •	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards Ayushman Bharat	450	27	27	2	Documents incomplet
individuals Cards Janani Suraksha			· _ D	\\\ <u>-</u>	_
Yojna (JSY)	54	54	53	01	approaching

7. National Social Assistance Programme (NSAP) *:

Schem	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami	Total covered *	Pendency (No.)	Reasons of	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	265	Muhim *	111		Document Pendin		
Vidow ension	61	10 L	40 (Djirke	Etyc Henn	rester t	
sability nsion	23	0	0	5			,



Resolution passed, if any:	4	iii. Issues raised: 1	. Mahi	Details thereof MShed bussain Reshe Stom. Basing farm the doc of musson Some Some was a power was easily the sound of the sound of the activity held; yes No 28 xiv Whether Poshan Abhiyan activity held; yes No xiv Brief description of the activity of the sound of	whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafis/ Handloom, Floriculture, etc., held: Yes/ No	xii Whether any water conservation work started. Yes / No Details thereof.	a) No. of tricycles/ prosthetic aids distributed:
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2	-	
3		
4		
s completed/inall		

, Works completed/inaugurated under

	lame of work and Department	(b-Cost	45.0		
1		(Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer	Whether financially completed and
2				(Yes/No)	all payments made (Yes/No)
3		-		-	
4		-	_	1	
5			_	+-	
ortant N	lote: At least one	1		1-	_

iportant Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and ancially completed in every Panchayat and inaugurated by Visiting Officer.

Other works completed/inaugurated:

	completed/inau	gurated:			
. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting	Whether financially
1	Deselting of Adipona Camel.	0.8 Lac	图	(Yes∕No)	completed and all payments made (Yes/No)
2	Deselting of	0.63 Lac		Yes Yes	Yes
3	Comnot to domgerpoya 8000 Clo Dhoin from Sandan fli khar to Pomchayergh	2.00 La	С	Yes	Yes Yes
4	Sandan From 5 Domchayedgh	n 2.00 Ca	ro	Yes	
5	Co Ohain from Masjid Mustafe 1.0 feyar sh	2.001	ad		
O.T.	v Ckhon	n ·			

V. New works:

	Name of	Cost (Rs. in	Whether Idenfied under B2V1/B2V2/	Whether AA/TS	Whether star	Physically tod
s. No	work and Department		Others (Please Specify)	accorded	Yes/No	If No. Status
1	Filling af playlogroum at anns saide	4.16 Lac	B2V2	and the same of th	Yes	o tatu
-				¥	4.1	
2						
3						-
4						
5					-	

IMPORTANT NOTE:

- a. 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	NAME AND ADDRESS OF TAXABLE PARTY.	Gift handed over Yes/ No
	<u>.</u>		
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3		7	
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7	6	σ ₁	4.	ω	2	 Jigent	7	σ	σ.	t.	3 pon	-	- Si	S No Par
						II. Urgent Public Requirements/ Demands - B2V2					Policy	(A B grings) on	Shando be provided	No particulars Urgent Public Requirements/ Demands - B2V1
	,					 Demands - B2V2					Crandal out	out mot last	Z e	Action taken
											lace sone		Not learned of	Lurgent Public Requirements/ Demands - B2/1 Lurgent Public Requirements/ Demands - B2/1 Lurgent Public Requirements/ Demands - B2/1
	11										. prometriday.	trop on	A D	224

30	
	ENERAL ASSESSMENT
1) G	ENERAL ASSESSMENT OF THE VISITING OFFICER:
EJ-!	101) C Analysis to the notice of the Visiting Officer:
1.	PIFE water therety is not away and immense
	problem most beable have little circle due to use
	problem most beople have talten diche have kidney of problems.
	problems. Rey B: Roads are i'm worest landition, Roads have not be mardamised since long back. water loging in common of outsing gamy days
2,	ky B: Kand and hear mater loging in common
	of which grains days
3.	popil wooden poles are still excepted in every word popily stephicity remains available for 3-6 houses perday
	and supricity remains available for 3-6 hours por a
11	Major digetit public demand(s) theu
7	la) at 100
1 7	waters family should be given to the Gip.
7	Roads should be mardannised immidiately
7)	from boles and doop weeks wise or performance
3	Roads should be mardamised immidiately. From poles and door wreter wire is required water scheme should be started and wester tanker should be given to the people of Sardport , so that they donot have to travel for I sucket of water to Dangerporta.
-27	tanger should be given to the proper of
	Cardnord, so that they donot have to travel for
	. Sucket or water to numberpora.
111	Overall assessment of visit and suggestions:
	The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Do nextes the best heat people of Said poore
0	Comple from doliving mater shorter of yours
•	ne suffer the poly
	words to can bloom the mostly wooden.
10	refeel by 100 deportment of homore, les blus
	I suggest the yout. and contained the
1	wikill the above domands of the supplies of
ba	ses, so that people will suppost these programs
n	ext time. GRIS working in olypti. of ppp
l w	vorting hard up one cohorative them Shary, se h
	Here should not soloups in 18223 and halge said posses. I campe across the fact that people of said posses we suffering from alriving water shotaged in reads related by ppp dopartment one mostly wooden. The polise rested by ppp dopartment one mostly wooden. It was plans allfill the above olemands of the Saidporn on prior ses. So that people will suppost those programs exit time. Apis working in olepti. Of ppp took working hard up one coparative them Swary se had
	The state of the s
	Signature of the visiting officer

Name: Aller Haden