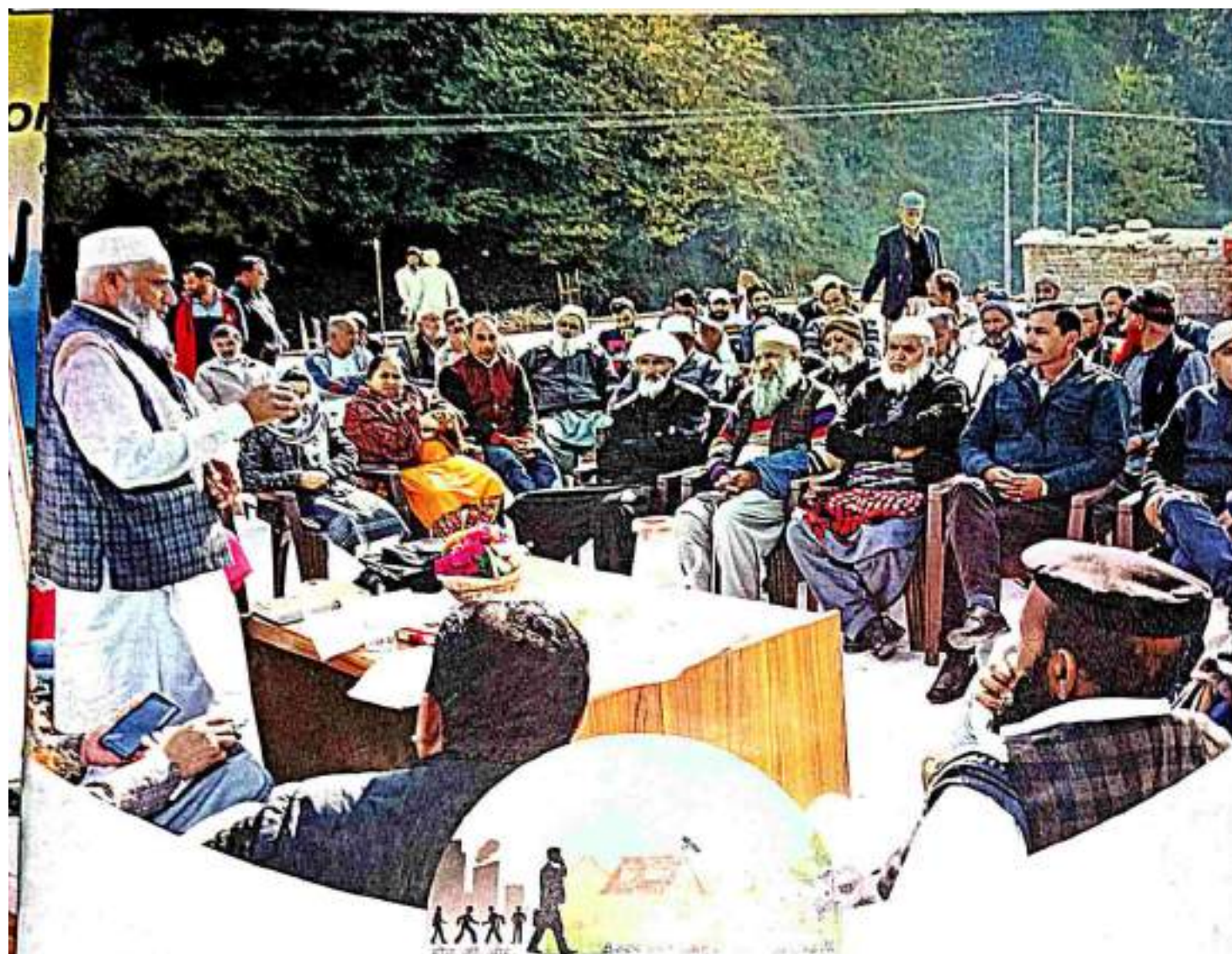




Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Neel-C

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: Dr ABAS RASHID BHAT
- Designation: VETERINARY ASSISTANT SURGEON
- Department/ place of posting: AHO RAMBAN.
- Mobile No: 7006137269
- Email ID: abasrashid349@gmail.com
- Home District: Kupwara
- Dates of visit: 02.10.2020

B) Locational details of Panchayat:

- Name of the Panchayat: Neel - C
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ramban
- Name of Tehsil: Ramban
- Name of District: Ramban

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 4
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 595
- Population (approx) of the Panchayat: 3800

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

S. No.	Department	Name	Designation	Contact number
1	Shree. Bhask.	H.R.D. K. K. K.	Officer	
2	Shree. Bhask.	Shree. Bhask.	Officer	
3	Shree. Bhask.	Shree. Bhask.	Officer	
4	Shree. Bhask.	Shree. Bhask.	Officer	
5	Shree. Bhask.	Shree. Bhask.	Officer	
6	Shree. Bhask.	Shree. Bhask.	Officer	
7	Shree. Bhask.	Shree. Bhask.	Officer	
8	Shree. Bhask.	Shree. Bhask.	Officer	
9	Shree. Bhask.	Shree. Bhask.	Officer	
10	Shree. Bhask.	Shree. Bhask.	Officer	

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Chair 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 Chair: Yes/ No

II. Facilities available in the Panchayat Chair:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared: Yes/ No
(Working Officer to physically check the register)
If No, Working Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/ No 8
- No. of Ward Sabha meetings held since inception: 5
- No. of Gram Sabhas conducted since inception: 28/09/2020
- Date of last Gram Sabha: 28/09/2020
- Are all plans approved in Gram Sabha: Yes/ No
- Is the minimum quantum of 1/30th 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 formed: Yes/ No Not working
- Is social audit being conducted by the Committee: Yes/ No Not working
- Has Panch Samiti been constituted: Yes/ No Not working
- Has the Panch Samiti approved the Village Action Plan: Yes/ No
- No. of meetings of Panch Samiti held: _____
- Is Block-level Management Committee constituted: Yes/ No
- No. of BMC meetings held: 1
- Is a 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 Panchayat activities being held in the Panchayat: Yes/ No
- Whether and where was the last activity held: _____
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No
- No. of meetings of HFVAC & VHSNC meetings held: Not working
- Is the name of Sarpanch displayed on eleven information boards of all PDS/PA schemes: Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No

15

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes
- xxvi. Whether grievances redressal box is installed? Yes
- 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
- xxx. Whether all MCHRCs/ ICDS PC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes
- xxxi. 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 lakh)	Amount of payment made by Sarpanch (chance opening of account)
ICDS Finance Commission	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>	<u>11.76</u>	<u>3.94</u>
ICDS (Nutrition)	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>		
ICDS (Hunger)	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>		
Mid-Day Meals (MDM)	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>		
Own resources of Panchayat	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>		
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)

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
- if no, reason thereof: _____
- Also mention if it is being purchased by someone else: _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes
- if no, reason thereof: _____
- iii. Expenditure incurred on procurement through Sarpanch. Rs. _____ lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes

- if no, reason thereof: _____
- Expenditure incurred on paying of honorarium through Sarpanch. Rs. _____ lakh
- Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes
- 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 school? Yes
- if no, reason thereof: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. 0.50 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes
- if no, reason thereof: _____
- Also mention if it is being provided by someone else: _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes
- 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
- if yes, whether approved by the Gram Sabha? Yes
- if no, reason thereof: _____

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. Delay in the payment of bills.
 2. Lack of availability of Panchayat office.
 3. Lack of funds due to poor state.

13. Universal coverage Scheme*

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Mission	Pendency (No.)	Reasons of pendency
JK Pradhan Scheme				

14. School Amenities:

1. No. of schools in the Gram Panchayat: 6
2. No. of schools with Ramp Facility for Children with Specific needs: 01
3. No. of schools with drinking water facility: 01
4. No. of schools with electricity connection: 02
5. No. of schools with toilet facility

- a. For Boys: 1
- b. For Girls: 0

6. No. of schools with girl students (Girls/ Co-Ed schools): 6

7. No. of such schools installed with Sanitary Napkin Vending Machines: Nil

8. No. of such schools installed with incinerators: Nil

-22

15. Basic Services:

1. No. of habitations with over 250 souls: 14
2. No. of habitations with over 250 souls in the GP without road connectivity: 12

3. If yes, whether these roads have been surveyed Yes/No: ✓

4. No. of habitations with less 250 souls in the GP without tar weather road: 12

5. Is there any habitation or mohalla which is yet un-electrified Yes/ No

If yes, names and approx no. of households:

(a) Kemurjari (name) 90 (households)

(b) Upper Jinder (name) 50 (households)

(c) Moghar (name) 80 (households)

Remarks/ explanation: Area is not electrified

1. Total no. of households without electrically connection in the GP: 150

2. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No: ✓

If yes, details:

Approximate no. of wooden poles: 150

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

If yes, name of the habitations:

Approximate length: 1000 metres

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

5. No. of households without tapped water supply in the GP: 400

16. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative Target: 400 (No.)

2. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Mission: 400

3. No. of households to which 1st instalment released during Jan Abhiyan/ Awasat Mission: 400

4. No. of houses completed in 2020-21: 100

5. No. of houses completed during Jan Abhiyan/ Awasat Mission: Nil

6. No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC sanctioned in the Gram Panchayat Yes/ No

2. If yes, has the CSC been constructed Yes/ No

3. Whether the CSC is functional Yes/ No

4. No. of CSCs taken up during Jan Abhiyan/ Awasat Mission: Nil

5. No. of CSC completed during Jan Abhiyan/ Awasat Mission: Nil

6. Any issue regarding water connection and sewage disposal in CSC:

water connection not available

18. MGNREGA:

1. Whether MGNREGA Plan 2020-21 has been approved Yes/ No: ✓

2. If yes:

a) Funds allocated to the Panchayat Rs. 1000

b) No. of works approved: 1000

c) No. of works started during Jan Abhiyan/ Awami Muhim*: _____

d) No of works completed during Jan Abhiyan/ Awami Muhim*: _____

e) No. of person days generated during Jan Abhiyan/ Awami Muhim*: _____ ✓

f) Wages due for "e" above*: Rs _____ lakh

g) Wages paid out of "f" above*: Rs _____ lakh

h) Any grievance related to MGNREGA: _____

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 25.51 lakh

ii. Whether Action plan prepared for all years: Yes/ No ✓

iii. No. of works as per the Action Plan: 19

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓

v. No. of works for which technical sanction accorded by the Xen*: Nil

vi. No of works authorized by the Halqa Panchayat*: 19

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: Nil

viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: Nil

ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs _____ lakh Nil

x. Total expenditure on PRIASoft as on date*: Rs _____ lakh Nil

20. 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	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/Panchayat members/ prominent citizens: Yes/ No Yes
- ii. No. of Panchayat members present: 7
- iii. Issues raised during the meeting:
1. Classroom - wall Band Nagdemonstrati
 2. Electricity 2 wards
 3. 9p sandh and village 8 ppa.
 4. Neel C. Rao 4 Kanna village. wall sandh
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools
 2. PHC/CHC
 3. Veterinary clinic
 4. Argument centre
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 4
- vii. No. of villagers present during the Ward Sabha: 60
- viii. Whether any resolution passed: Yes/ No No
- ix. Citizen Information Board visited: Yes/ No No
- x. Wall painting of works of 2019-20 inspected: Yes/ No No
- xi. Name of the departments whose works displayed in the paintings:
1. _____

2. _____
3. _____
4. _____

DAY 2:

- i. Gram Sabha:
- i. Location of Gram Sabha: Chis. Perundara.
- ii. No. of villagers present during the Gram Sabha: 200
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No No
- iv. Whether resolution passed for 15th FC Plan: Yes/ No No
- v. Whether list of Awas+ beneficiaries read out: Yes/ No No
- vi. No. of ineligible beneficiaries removed: _____
- vii. Whether list of pension beneficiaries read out: Yes/ No No
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No No
 - Sanitizers: Yes/ No No
 - Social distancing: Yes/ No No
- ix. Whether Panchayat Newsletter distributed: Yes/ No No
- x. Whether any mega cultural/ social/ sports event held: Yes/ No No
- Details thereof: Village level match
Chaos
- xi. Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed: 10/0
 - b) No. of sports kits distributed: 2
 - c) No. of students distributed uniforms/ bags/ books: 565/1097/365

28. Whether Pushan Ashiyon activity held Yes/ No ✓

29. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha

1. Attendance: 10

2. Resolution passed, if any: N/A

3. Issues raised:

1. _____

2. _____

3. _____

4. _____

II. Bal Sabha:

1. Attendance: 15

2. Resolution passed, if any: N/A

30. Issues raised:

1. _____

2. _____

3. _____

4. _____

III. Works completed/inaugurated under BZV:

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

Important Note: At least one work /dinnered as reflected in BZV1/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C-Pair (8) BZV	8	2013	Yes	N/A
2	Proctor Band (Rev)	2.5	2013	Yes	N/A
3	Land development (Rev)	3	2013	Yes N/A	N/A
4					
5					

V. New works:

C work started.

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVs/B2V1/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
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
- b. At least one work to be identified and started - foundation stone to be laid by the Village Officer

VI. Gifts-Frayorsh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Baboy Chygar.	N/O
2	Uasim Chygar.	N/O
3	Darshi M. Chygar.	N/O
4	Jay Chygar.	N/O
5	Shakti Khoad	N/O

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
1	Urgent Public Requirements/ Demands - B2V1		
1	Channam well Road	not	
2	Drinking water	not	
3	DL	not	
4	Electricity at work	not	
5	ASS Roadside	not	
6	Watering karpind	not	
7	2-4 km from Khand to water tank	not	
8	Urgent Public Requirements/ Demands - B2V2		
1	Same as	action	
2	No action taken		
3			
4			
5			
6			
7			

S No	Particulars	Action taken	Remarks #
III. Major Problems - BSVI			
1	Closures to road	NIL	
2	Establishment of roads	NIL	
3	Water Connection for all wards	NIL	
4	Highway Security	NIL	
5	PHC		
IV Major Problems - BSVZ			
1	HT line for Zandi to Ramoo	NIL	
2	Highway Security	NIL	
3			
V Major Complaints - BSVI			
1			
2			
VI Major Complaints - BSVZ			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aaram Mithun.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
1.	Overlooked Kuching Bally
2.	Not- implementation of labour card /
3.	Road from Pandur to Juvard -
4.	Cooperation BSVZ.
5.	High school upgradation to High school, Chupul & ensuring its power.
II	Major / urgent public demands that were reflected earlier but have not been addressed so far:
1.	Need closure road.
2.	Drinking water pipeline at all roads.
3.	Electric poles and wire in 4 roads.
4.	
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	High school upgradation to High school, Chupul & ensuring its power. to our programme but I have not advised and in- reduction of earlier demands.

Signature of the visiting officer

Name

Dr. Anil Kumar Bhat

B.V.Sc., B.A.S., M.D. (HRI)
 3005 Sire, Veterinary
 A.H. Dugli, G.V. 1, D. 18K