



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



**Chief Secretary
Jammu & Kashmir**

Message

Jammu and Kashmir continues to witness a transformation of Panchayats as institutions ever since their constitution in 2018. Through the first of its kind initiative – Back to Village – and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village programme is being held from 2nd October to 12th October, 2020 which will give a deeper push to the institutionalization of PRIs.

While the first B2V focused on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an Action action with its focus on implementation and execution. This action will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Asam Muhim with its three concurrent and inter-connected goals of public grievance redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government PRI interface.

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halls for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officers alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

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. Mohan Chandra Wani
- Designation Vol. Asstt. Surgeon
- Department/ place of posting Animal Husbandry, Vaidha Barga
- Mobile No. 9802559670
- Email ID ahmchandra803@gmail.com
- Home District Amravati
- Dates of visit 6.7. and 8.10. Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat Babin Bhuskar
- Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) 274737
- Name of CD Block Sagam
- Name of Tehsil Kaveray
- Name of District Amravati

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Three (Bri and Bhatia)
- No. of hamlets in the Panchayat Nil
- No. of households in the Panchayat 629
- Population (approx) of the Panchayat 4193

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

S. No.	Department	Name	Designation	Contact number
1	S. H. E.	Chitra Bhatnagar	J.E.	9103066606
2	Agriculture	Asmita Kumar	A.E.	9906945503
3	Healthcare	Arjun Kumar	-	9906945503
4	I.C.N.	Rajat Singh	Inspector	7006139902
5	Health	Dr. Alia Taha	Doctor	9906945503
6	P.D.D.	Dr. Babbar Singh	Enrolment	7622516478
7	P.D.D.	Dr. Suman Kumar	-	9906945503
8	Healthcare	Engr. Anand	S.H.	-
9				
10				

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 (C. for merged)
 If yes, whether functioning in Gram 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	only few chairs in office
Computer / printer in Panchayat Office	Yes/No	
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)

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 Six
 iii. No. of Gram Sabhas conducted since inception Twelve
 iv. Date of last Gram Sabha 23.09.2020
 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 Eight
 xii. Has Panch Samiti been constituted Yes/No
 xiii. Has the Panch Samiti approved the Village Action Plan Yes/No
 xiv. No. of meetings of Panch Samiti held
 xv. Is Biodiversity Management Committee constituted Yes/No
 xvi. No. of BMC meetings held Twice
 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 I.C.D.S. Centre
 xxi. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
 xxii. No. of meetings of HFAC & VHSNC meetings held
 xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROLUP schemes Yes/No
 xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- 406 Whether subjects have been given training? ☒ Yes/No
- 407 Whether grievance redressal box is installed. Yes/No ☒ Yes/No
- 408 No of grievances received pertaining to Panchayat level N/A
- 409 No of grievances disposed of at Panchayat level N/A
- 410 Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ☒ Yes/No
- 411 Whether all MGNREGS/ 14th Finance Schemes are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ☒ Yes/No
- 412 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 ☒ Yes/ No		Yes/ No	<u>N/A</u>	
ICDS (nutrition)	Yes/ No ☒ Yes/ No		Yes/ No	<u>N/A</u>	
ICDS (honorarium)	Yes/ No ☒ Yes/ No		Yes/ No	<u>N/A</u>	
Mid-Day Meals (MDM)	Yes/ No ☒ Yes/ No		Yes/ No	<u>N/A</u>	
Own resources of Panchayat	Yes/ No ☒ Yes/ No		Yes/ No	<u>N/A</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 Centers of the Panchayat. Yes/ No ☒ Yes/No
- If no, reason thereof Yes
- Also mention if it is being purchased by someone else Yes
- ii) Is nutrition being provided to Anganwadi Centers in the Panchayat. Yes/ No ☒ Yes/No
- If no, reason thereof Yes
- iii) Expenditure incurred on procurement through Sarpanch Rs. 1.8 lakh
- iv) Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ☒ Yes/No

If no, reason thereof Yes

- v) Expenditure incurred on paying of honorarium through Sarpanch Rs. N/A lakh
- vi) Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat. Yes/ No ☒ 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 ☒ Yes/No
- If no, reason thereof N/A
- ii) Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. N/A lakh
- iii) Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ☒ Yes/No
- If no, reason thereof Provided through Edu Deptt. on condition of F&ED Deptt
- Also mention if it is being provided by someone else Yes
- iv) Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ☒ 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. N/A lakh
- vi) Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ☒ Yes/No
- If yes, whether approved by the Gram Sabha. Yes/ No ☒ Yes/No
- If no, reason thereof Yes

2.4 Challenges:

- i) Major challenges being faced by the Panchayat in functioning and execution of works.
- Yes

- c) No. of tricycles/prosthetic aids distributed nil
 d) No. of scholarships distributed nil
 e) No. of Ayushman Bharat - golden cards distributed nil
 f) No. of Aarogya Katha - initiated nil
 g) Others: Three Baby kits also distributed.

iv) Whether any water conservation work started Yes/No

Details thereof _____

vi) Whether any improvement of any other department, especially those involved in individual benefits such as Agriculture, Irrigation, Animal, Sheep Husbandry, Handicrafts/ Handloom, Handicrafts etc. field visit Yes

Details thereof _____

vii) Whether District/Block activity held Yes/No

viii) Brief description of the activity: Held at high school where teacher by 1000 notes and important information provided to people

DAY 3:

I Mahila Sabha

- i) Attendance _____
 ii) Resolution passed if any _____
 iii) Issues raised _____
 1. _____
 2. _____
 3. _____
 4. _____

II Bal Sabha

- Attendance _____
 Resolution passed if any _____

iii) 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	RDD (Admission) 49	49	Apr 20	no	Completed
2	RDD (Children) 2.00	2.00	Apr 20	no	Completed
3	RDD (Bhagwati) 2.00	2.00	Be. V.	- Yes -	Completed
4					
5					

Important Note: At least 1000 people/demand as reflected in BZV/MSV to be inaugurated 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					
2					
3					
4					
5					

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						
2						
3						
4						
5						
6						

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		
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	PWC in Buecho	None	
2	J & K Bank branch in Buecho	No action taken	
3	Around busstand/stop busstand West in Buecho	State requested, sanction	
4	Sub Centre (Health) in Pura Takga	-	
5	Sub Centre in Buecho	-	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Upgradation of health Centre Buecho	No action taken till date	
2	Electric poles and Transformers	No replacement of broken logs/poles till date	It should be done in priority basis as applicable to the kind of problem only
3	Children Park	No land available	
4	Protection band to Kalyan Pothla Panna through sandbag bridge	No action taken till date	
5	Protection band on both sides of Kambhari Nallah.	No action taken till date	
6			
7			

S. No.	particulars	Action taken	Remarks #
II) Major Complaints - BGV1			
1			
2			
3			
4			
III) Major Complaints - BGV2			
1	FDD related via being provision are being provision of few villages constituted persons and many of people dogs and children pets	No positive response could be visualized	urgent need to solve the problem in priority basis.
2			
3			
IV) Major Complaints - BGV3			
1	Corruption charges on not occur in BGV3		
2			
V) Major Complaints - BGV4			
1	Many demands put forth in BGV4 have not been started yet		
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aashiyani Aarati Maham

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the visiting officer As informed by many people, there is a lot of afflictions related to the health and list of ailments that include polio, diphtheria, tetanus, etc. especially children should be vaccinated and old people should be vaccinated. The health of people on both sides of the border is not good.
II	Major urgent public demands that require immediate action but have not been addressed so far Almost all demands put forth in BGV1 and BGV2 are still under the process.
III	Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) The visit was beneficial and the various demands and requirements of people of the area will surely increase the trust in the functioning of govt as the people have huge expectations from the govt.

Signature of the visiting officer
Name: Dr. Mahesh Kumar
(VAS)

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir