

K. P. Poyteen (B)



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on three concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievance redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unna Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

(Manoj Sinha)

14th September, 2020

Srinagar

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. Syed Shahid Nabin Qadri
- Designation: Veterinary Assistant Surgeon
- Department/ place of posting: Sheep Husbandry Kmr / Khanpeth Singhpora.
- Mobile No: 9682515756.
- Email ID: Shahidqadri123@gmail.com
- Home District: Budgam.
- Dates of visit: 2nd, 3rd and 4th of October - 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Kripalpora Paycon - B.
- Local Government Directory (LGD) code of the Panchayat: 2356.
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Singhpura.
- Name of Tehsil: Singhpura.
- Name of District: Baramulla.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ① K.P. Paycon B ② Matipora
- No. of hamlets in the Panchayat: 7
- No. of households in the Panchayat: 473
- Population (approx) of the Panchayat: _____

S. No	Department	Dr. Saad Shabir's Role	Visiting Officer (V.O.)	Contact number
1	Sheet Hardbanding			9982515356
2	R&D	Mr. Ali Mujtaba Khan	U.O.	7884438265
3	- do -	Mr. Ali Waqar Dar	C.Rs	7800678044
4	Education	Mr. Zaheer Ali Mir	Master	9793246245
5	Agriculture	Major Ali Akbar	AEA	7806628798
6	P&P	Chaudhry Akbar Hussain	Inspector	7806513088
7	IT&S	Khanzada Faris	Superior	6800578974
8	K&B	Muhammad Raza	J.E	9419438002
9	V&S	Asimullah Ali	V&S	-
10	IT&E	Mohd. Gulshan	W/S	9906667788

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:

- 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

Facilities available in the Panchayat Char

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

2. Functionality:

2.1. General activities

- | | | | |
|--------|---|-------------------|----|
| i. | Are Ward Sabha meetings being held. | Yes/No | |
| ii. | No. of Ward Sabha meetings held since inception. | | 05 |
| iii. | No. of Gram Sabhas conducted since inception. | | 20 |
| iv. | Date of last Gram Sabha. | 28-09-20 | |
| v. | Are all plans approved in Gram Sabha. | Yes/No | |
| vi. | Is the minimum quantum of 1/100 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. | | |
| xv. | Is Biodiversity Management Committee constituted. | Yes/No | |
| xvi. | No. of BMC meetings held. | | 05 |
| xvii. | Is a 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. | Ch. Mulla. Gudiya | |
| xxi. | What benefit available to pregnant & lactating. | | |
| xxii. | Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health & Nutrition Committee (VHNC) been constituted under the Sarpanch. | Yes/No | |
| xxiii. | No. of meetings of HF/WAC & VHNC meetings held. | | 05 |
| xxiv. | Is the name of Sarpanch displayed on citizen information boards of all PDS/RAS shop. | Yes/No | |
| xxv. | 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: 02

xxviii No of grievances disposed of at Panchayat level: 02

xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxx Whether all MCNREGA/ 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	✓/ No	Yes/ No	2.962	Rs 1.02 lakh
ICDS (Nutrition)	Yes/ No	✓/ No	Yes/ No	2.2	Rs 690 lakh
ICDS (Honorarium)	Yes/ No	✓/ No	Yes/ No	778	Rs 1.026 lakh
Mid-Day Meals (MDM)	Yes/ No	✓/ No	Yes/ No	Rs 331.47	Rs 40,262
Own resources of Panchayat	Yes/ No	✓/ No	Yes/ No		
Any other Scheme, if yes, indicate name:					

(Visiting Officer to personally check the Postbook 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

ii If no, reason thereof: /

Also mention if it is being purchased by someone else: /

iii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

iv If no, reason thereof: /

v Expenditure incurred on procurement through Sarpanch: Rs. 690 lakh

vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: /

If no, reason thereof: /

vii Expenditure incurred on paying of honorarium through Sarpanch: Rs. 1.026 lakh

viii 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

ii If no, reason thereof: /

iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. 40 lakh

iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

v If no, reason thereof: /

vi Also mention if it is being provided by someone else: /

vii 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)

viii Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. 1 lakh

ix 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: /

2.4 Challenges:

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

shortage of T & S staff due to lack of funds to pay salaries & honorariums, which has a delay in estimation & execution of work.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates Issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	-	-	-	-	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	-	-	-	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

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3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	-	-	-	-
Nakal/ Girdawari	-	-	-	-
Fard/ Intikhab	-	-	-	-
Mutations	-	-	-	-

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	-	-	-	-	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	34	78	14	6	under process
Non-PHH	90	84	20	6	-
Antyodaya Anna Yojana	31	28	7	3	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	-	-	-	-	-
Ayushman Bharat individuals Cards	-	-	-	-	-
Jamni Suraksha Yojna (JSY)	-	-	-	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeded
Old Age Pension	72	-	69	3	Recall of applicant	05%	95
Widow Pension	23	-	20	3	-	-	9
Disability Pension	8	-	8	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	04	—	04	—	—	—	—
Assistance to Women in Distress	08	—	08	—	—	—	—
Assistance to Physically Challenged Persons	16	—	16	—	—	—	—

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	—	—	—	—	—
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	—	—	—	—	—
Mission mode project for registration of construction workers	—	—	—	—	—

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency
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Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	—	—	—	—
Post Matric for OBC	—	—	—	—
Post Matric for Minorities	—	—	—	—
Dr. Ambedkar EBC	—	—	—	—
National Merit-cum-Means (NMMSS)	—	—	—	—
Merit-cum-Means Minority	—	—	—	—
PM's Special Scholarship for J&K (PMSSS)	—	—	—	—
National talent Search Scheme	—	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NISGSE)	—	—	—	—

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	420	—	400	—	not of Eligible
Kissan Credit Card	450	—	450	—	—

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
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13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 02 01
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 02
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: —
- viii. No. of such schools installed with incinerators: —

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15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: —
- iii. If yes, whether these roads have been surveyed: Yes/No: —
- iv. No. of habitations with less 250 souls in the GP without fair weather road: —
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
- If yes, names and approx no. of households:

- (a) — (name) — (households)
- (b) ✓ (name) — (households)
- (c) — (name) — (households)

Remarks/ explanation: ✓

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present: 05
- Issues raised during the meeting:
 - upgradation of Govt Middle School at Up Page-8.
 - Demand for transformers line in No. 01 Jorawari 2 Patti.
 - Drinking water facility
 - Mars. SAM Patti in the halpa Panchayat
- Important establishments/ institutions visited (Please tick)
 - Schools
 - PHC/CHC
 - Veterinary clinic
 - Anganwadi centre
 - PDS (rational) depot
 - Any industrial establishment
 - Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 - Any other _____
- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 05
- No. of villagers present during the Ward Sabha: 60
- Whether any resolution passed: Yes/ No
- Citizen Information Board visited: Yes/ No
- Wall painting of works of 2019-20 inspected: Yes/ No
- Name of the departments whose works displayed in the paintings:

DAY 2:

- Gram Sabha:
 - Location of Gram Sabha: Govt Boys Middle School Up Page-8
 - No. of villagers present during the Gram Sabha: 20
 - Whether resolution passed for MGNREGS Plan: Yes/ No
 - Whether resolution passed for IS-FC Plan: Yes/ No
 - Whether list of Awasar beneficiaries read out: Yes/ No
 - No. of ineligible beneficiaries removed: _____
 - Whether list of pension beneficiaries read out: Yes/ No
 - Whether people made aware about the Covid-19
 - Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
 - Whether Panchayat Newsletter distributed: Yes/ No
 - Whether any mega cultural/ social/ sports event held: Yes/ No
 - Details thereof: Garcon match was held in the Panchayat
 - Details of scheme benefits extended/ services distributed: Participation
 - No. of Domicile certificates distributed: _____
 - No. of sports kits distributed: _____
 - No. of students distributed uniforms/ bags/ books: _____

iv. Issues raised

1. Customers supply of food grain to TSS especially during winter
2. More 1 kg packet supply to better Supplement to the TSS
3. Allocation of one more BAF member related to TSS. Therefore
4. Top 2 new members whom to be supply to other

III. Works completed/inaugurated under BzV:

5. 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	Fencing of Ground at R.P. Nagar ward no. 14, Kumbhari Bazar, Kumbhari	2.39	23-09-20	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work /demand 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	Construction of Fencing of Ground near Panchayat Office at Kumbhari Bazar, Kumbhari	2.12	29/09/20	Yes	Yes
2	More 2 kg packet supply to better Supplement to the TSS	1.2	23/9	-	-
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVJ/BSV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Don't know	2.40	Yes	N/P	No	N/A
2	Construction of road from house to village	4.90	-	-	No	-
3						
4						
5						

IMPORTANT NOTE:

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV1 and BSV2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gritta-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	CIF handed over
		Yes/ No
1		
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSV1 & BSV2):

S. No	Particulars	Action taken	
		Urgent Public Requirements Demands - BSV1	BSV2
1	Drinking Water Construction of Pucca or Mchala for people	APL has been identified 2-3 village, Pucca or stone house built in the P.C.	
2	PHE with Ambulance facility	N/A	
3	Development of Education		
4	Construction of 200 pds with Ambulance	only 5 no of pds added to P.H.	
5	Drinking water facility	No	
6	Development of roads in inside of Sanitation	N/A	
7	Construction of footpath at Panchayat		
II. Urgent Public Requirements Demands - BSV2			
1	PHE with Ambulance facility	N/A	
2	Modernisation of Road	OK	
3	Self developed housing Colony for BSV1 & BSV2	N/A	
4	Allocation of train		
5	ICDS center		
6	Construction of P. Band & drinking of water people	Some water supply has been made but the supply is not regular. Dec-20 had water to use	Some of the construction has been included in the 1st P.C. plan.
7	Removal of Pucca water of the Panchayat	N/A	

S. No	particulars	Action taken	Remarks
Major Problems - B2V1			
1	Find	P. land on highway of Sirsi place included in 1st P. plan	
2	Health center	Nil	
3	Drinking water	Scheme under Jm to be completed by 10.12.77 but here the problem	
4	Education center	Estimate submitted have not been sanctioned	
5	Leads of Sanitation		
Major Problems - B2V2			
1	Health Care Center with laboratory facility	Nil	
2	Drinking of Purified water	Problem is frequent of salt land.	
3	Reconstruction of Road	Estimate for 1000 sq. ft. land not sanctioned.	
Major Complaints - B2V1			
1	Delay in Payment of pensioners' bills	Payment is being made faster now	Delayed.
2			
Major Complaints - B2V2			
1	Foot bridge to be constructed at Sirsi place N.H. 10. Near Sirsi place	The work is in progress has been started	Good.
2			

^a Focuses indicate whether action taken in 2019 or 2020 or during Jan. Abhyans/Amami Muktin.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

[illegible]

Signed and stamped official
Name: Dr. Syed Nadeem Ali

Mission Delivering Development
Mission Good Governance