

# 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: Qureshi Tariq Mahmood
- Designation: Additional Secretary
- Department/ place of posting: Law / J&K Law Commission
- Mobile No: 9906021546
- Email ID: qtmahmood@gmail.com
- Home District: Kulgam
- Dates of visit: October 02-04, 2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Shurath
- Local Government Directory (LGD) code of the Panchayat: 241668  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kulgam
- Name of Tehsil: Kulgam
- Name of District: Kulgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 750
- Population (approx) of the Panchayat: 5000

Frontline Workers

State Name : JAMMU AND KASHMIR  
District : KULGAM  
Block : KULGAM  
Gram Panchayat : Shurath

S.No.	Officer Name	Department Name	Designation
1.	MUBARAK AHMAD BHAT	Department of Education	TEACHER
2.	SHABIR AHMAD PADDER	Department of Agriculture	WORKER
3.	SHAHEENA AKHTER	Department of Social Welfare	AWW
4.	SHEERAZ AHMAD DAR	Department of Horticulture	WORKER
5.	ULFAT SHAFIQ	Department of Health	AASHA WORKER



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

S. No.	Department *	Name *	Designation *	Contact number *
1				
2				
3				
4				
5				
6				
7				
8				
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			

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**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 Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	✓ Yes/ No	old
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	But without water
Bank Branch available in the Panchayat	Yes/ No ✓	

ii. 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: Figures not provided
- iii. No. of Gram Sabhas conducted since inception: Figures not provided
- iv. Date of last Gram Sabha: 30-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: Nil
- 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: Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: ICDS Centre, Shurat 'E'
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 12
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓



- xxx 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: NA
- xxviii No of grievances disposed of at Panchayat level: NA
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission	Yes/ No	<u>Sarpanch/ Secy (Adm)</u>	Yes/ No	<u>21.55</u>	<u>- Nil -</u>
ICDS (Nutrition)	Yes/ No	<u>Administrative/ Interim</u>	Yes/ No	<u>Nil</u>	<u>No PRI available</u>
ICDS (Honorarium)	Yes/ No	<u>- do -</u>	Yes/ No	<u>Nil</u>	<u>NA</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Teacher/ Admin.</u>	Yes/ No	<u>Nil</u>	<u>NA</u>
Own resources of Panchayat	Yes/ No	<u>NA</u>	Yes/ No	<u>NA</u>	<u>NA</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/ No ✓

If no, reason thereof: No PRI available

Also mention if it is being purchased by someone else: Through Chairperson (BDO) and Supervisors

- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: NA

- iii Expenditure incurred on procurement through Sarpanch: Rs 0.60 lakh

- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: No PRI. The payment is made through

De-Centralization Procurement Policy

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 2.295 lakh

vi. 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 ✓

If no, reason thereof: No PRI available

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

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

If no, reason thereof: No PRI available

Also mention if it is being provided by someone else Provides through

DBT mode.

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 thereof: No PRI available

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### 2.4. Challenges:

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

No PRI available



## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled 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 \*: *Complete data not provided*

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders		08			
Non-PRC					
WPR					
Students					
Officers					

### 2. Category certificates issued \*: *Data not provided*

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					

### 3. Revenue papers issued: *Data not provided*

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

### 4. Birth/ Death/ Disability Certificates \* *Data not provided* (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 *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	274	268	-	06	KYC not done
Non-PHH	200	192	-	08	- do -
Antyodaya Anna Yojana	36	36	-	-	-

### 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	25/84	-	77	07	KYC not done.
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	33	-	33	-	-

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### 7. National Social Assistance Programme (NSAP) \*:

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	25	-	25	-	-	Yes	100%
Widow Pension	05	-	05	-	-	Yes	100%
Disability Pension	02	-	02	-	-	Yes	100%



### 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	150	45	195	45	Recently applied	90	50%
Assistance to Women in Distress	62	01	63	01	- do -	62	99%
Assistance to Physically Challenged Persons	35	-	35	-	NA	35	100%

### 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)	42	-	42	-	-
National Family Benefit Scheme (NFBS)	Nil	-	-	-	-
PM Gareeb Kalyan Anna Yojana	07	-	07	-	Nil
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 year *	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities	170	-	141	not eligible
Post Matric for SC				

### 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: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: Nil
- iii. No. of schools with drinking water facility: All but inadequate
- iv. No. of schools with electricity connection: All
- v. No. of schools with toilet facility
  - a. For Boys: All (07)
  - b. For Girls: All (07)
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls: 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No  
 If yes, names and aprox no. of households:
  - (a) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)
  - (c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_



- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒  
 If yes, details: 80% of the habitation uses trees as electric poles.  
 Approximate no. of wooden poles: 40
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒  
 If yes, name of the habitation(s): Shurat, Jadipora, Dadipora  
 Approximate length: 10,000 metres  
 Approximately what %age of total wire length in GP is barbed wire: 50%
- ix. No. of households without tapped water supply in the GP: 45%

#### 16. Pradhan Mantri Awas Yojana (PMAY)\*:

- i. Cumulative Target\*: 27 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: Nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: Nil
- iv. No. of houses completed in 2020-21\*: 01
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: 01
- vi. No. of houses under construction\*: 05

#### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii. If yes, has the CSC been constructed: Yes/ No ☒
- iii. Whether the CSC is functional: Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: Nil
- vi. Any issue regarding water connection and sewage disposal in CSC:

#### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 59.00 lakh
- b) No. of works approved\*: 70

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 24
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 279
- f) Wages due for "e" above\*: Rs 0.57 lakh
- g) Wages paid out of "f" above\*: Rs 0.57 lakh
- h) Any grievance related to MGNREGA: \_\_\_\_\_

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 47.70 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 35
- 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\*: 15
- vi. No. of works authorized by the Hakqa Panchayat\*: Nil
- 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 Nil lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 2,94,980 lakh

### 20. Works under Capex and CSS\*:

#### a. District Capex\*

*No data provided*

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 ✓

ii. No. of Panchayat Members present: NA

iii. Issues raised during the meeting:

1. Scarcity of drinking water.
2. Cleanliness of link roads and streets
3. Providing water from filter plant
4. Providing poles and wire for LT lines

iv. Important establishments/ institutions visited: (Please tick)

✓1 Schools.

✓2 PHC/CHC.

✓3 Veterinary clinic.

✓4 Anganwari 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: 09

vi. No. of Wards Sabha held: 09

vii. No. of villagers present during the Ward Sabha: 20

viii. Whether any resolution passed. Yes/ No ✓

ix. Citizen Information Board visited. Yes/ No ✓

x. Wall painting of works of 2019-20 inspected. Yes/ No ✓

xi. Name of the departments whose works displayed in the paintings

1. RDD

- 2 Shop Husbandary
- 3 Animal Husbandary
- 4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i Location of Gram Sabha Panchayat Ghar Shural
  - ii No. of villagers present during the Gram Sabha 150
  - iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒
  - iv Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒
  - v Whether list of Awas+ beneficiaries read out: Yes/ No ☒
  - vi No. of Ineligible beneficiaries removed 17
  - vii Whether list of pension beneficiaries read out: Yes/ No ☒
  - viii Whether people made aware about the Covid-19:
    - Use of masks: Yes/ No ☒
    - Sanitizers: Yes/ No ☒
    - Social distancing: Yes/ No ☒
  - ix Whether Panchayat Newsletter distributed: Yes/ No ☒
  - x Whether any mega cultural/ social/ sports event held: Yes/ No ☒
- Details thereof: Volleyball match between two teams.
- \_\_\_\_\_
- \_\_\_\_\_
- xi Details of scheme benefits extended/ services distribution:
- a) No. of Domicile certificates distributed 08
  - b) No. of sports kits distributed 05
  - c) No. of students distributed uniforms/ bags/ books 17



- d) No. of tricycles/ prosthetic aids distributed: \_\_\_\_\_
- e) No. of scholarships distributed: \_\_\_\_\_
- f) No. of Ayushman Bharat - golden cards distributed: \_\_\_\_\_
- g) No. of J&K Health Cards distributed: \_\_\_\_\_
- g) Others: \_\_\_\_\_

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: 05 harvesting tanks constructed  
by Water Shed Project.

xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ☒

Details thereof: \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: Held at ICDS Centre Shurath-E  
in which Nursing mothers, pregnant ladies, adolescent girls participate

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 25
- ii. Resolution passed, if any: \_\_\_\_\_
- iii. Issues raised:
  1. Marriage assistance to uncovered BPL girls
  2. \_\_\_\_\_
  3. \_\_\_\_\_
  4. \_\_\_\_\_

#### II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: \_\_\_\_\_

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Safe drinking water (Filtered)	No	
2	Roads	Black topping of all link roads	
3	Bank Branch	No	
4	ATM	No	
5	Khidmat Centre	No	
IV. Major Problems - B2V2			
1	Restoring Post office	No	
2	Construction of protection bunds	Work started	
3	Skill development centres	No.	
V. Major Complaints - B2V1			
1	Filtration plant of water supply scheme to be completed/started		
2			
VI. Major Complaints - B2V2			
1	Irresponsible behaviour of PDD and PHE departments	No.	
2			

# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awaraj Muhim.



## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
<ol style="list-style-type: none"> <li>①</li> <li>②</li> <li>③</li> <li>④</li> </ol>	<p>① Assessment of rent of rooms occupied by Animal &amp; Sheep husbandry and enlistment of village Jadifora in veterinary Centre Shurat.</p> <p>② No craft or weaving Centre established.</p> <p>③ Jadifora - Ashmiji Link road</p> <p>④ L/roads at Shurat NRO ch. Mohidin Dar and NLO Mohd. Yousuf Padder to Gulzar Kuttay</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
<ol style="list-style-type: none"> <li>①</li> <li>②</li> <li>③</li> <li>④</li> </ol>	<p>① The People of the Panchayat Halqa need safe drinking water from a filtration plant. They have been making demand since B<sub>2</sub>V<sub>1</sub> stage but not addressed so far.</p> <p>② Replacement of barbed wire and poles by PDD.</p> <p>③ Development of irrigation canal (Gram Khul) at Dadifora</p> <p>④ Introduction of new subjects like Micro-biology/Math/ Applied Maths / Vocational Courses at Secondary level.</p>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>The People of the Panchayat Halqa have grievance that their major demands of B<sub>2</sub>V<sub>1</sub> and B<sub>2</sub>V<sub>2</sub> have not been fulfilled. The demands/complaints are genuine and it is suggested that the issues mentioned at (H) and (I) supra should be taken care of by the concerned departments.</p>

Signature of the visiting officer

Name:

Qureshi Tanq Mehmood