

34915



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Dr. Bhanu Singh

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 Bilal Ahmad Malla
- Designation: VAS
- Department/ place of posting: AHD/ Kapran
- Mobile No: 7889412318
- Email ID: drbilal.malla5511@gmail.com
- Home District: Budgam
- Dates of visit: 05 oct 2020 - 07 oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sugan
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Immambahib
- Name of Tehsil: Immambahib (Barbugh)
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 05
- No. of hamlets in the Panchayat: 10
- No. of households in the Panchayat: 509
- Population (approx) of the Panchayat: 2851

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

S. No.	Department	Name	Designation	Contact Number
1	RDP	Mahyab Ali Dae	MLA Sec. Pdt	97997002095
2	R.D.O.	Asad Khan Malik	JE	7780928512
3	F&S	Mahyab Ali Dae	SK	9541183702
4	AHD	Zaffer Ali	SAT	7006491511
5	VSS	Hafiz Mohammed Yaqub	PT	7006353319
6	JAL. Supt.	Mohammed Ali Noor	JE	8493008453
7	Sanitation	David Ali Pore	Helper	8491099318
8	Social Welfare	Roshan Lal	Supervisor	92994334323
9	PDD	Mohd Amir Dar	Inspector	7006891621
10	Education	Syahr Ahmed	Teacher	7006762626

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

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

Strengthening of Gram Panchayats: 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:

Availability	Remarks
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:

- Are Ward Sabha meetings being held: Yes/No ☒
- No. of Ward Sabha meetings held since inception: Nil
- No. of Gram Sabhas conducted since inception: 10
- Date of last Gram Sabha: 10-09-20
- 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: 3
- Has Panch Samiti been constituted: Yes/No ☒
- Has the Panch Samiti approved the Village Action Plan: Yes/No ☒
- No. of meetings of Panch Samiti held: —
- Is Biodiversity Management Committee constituted: Yes/No ☒
- No. of BMC meetings held: 01
- 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: —

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
- xxvi Whether grievances redressal box is installed. Yes/No 4
- xxvii No of grievances received pertaining to Panchayat level: 4
- xxviii No of grievances disposed of at Panchayat level: 4
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxx Whether all MGNREGA/ 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	BDO/ULW	Yes/ No	29.98	-
ICDS (Nutrition)	Yes/ No	Sarpanch/ Admin	Yes/ No	0.0228	-
ICDS (Honorarium)	Yes/ No	-	Yes/ No	-	-
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	0.00	-
Resources of	Yes/ No	-	Yes/ No	-	-

personally check the Passbook and enter the above details. He/she will also check it is in the name of the Panchayat and operated by Sarpanch.

4. Development Scheme (ICDS):

ayats/ Sarpanch purchasing nutrition items at Panchayat level for use in the Centres of the Panchayat. Yes/ No

on thereof: Sarpanch not available (vacant)

Subsidy box: 1503

2.3. Midday Meal (MDM) Scheme:

- i. Expenditure incurred on paying of honorarium through Sarpanch. Rs. - lakh.
- ii. 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)

If no, reason thereof: Sarpanch not available.

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

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

If no, reason thereof: Sarpanch not available.

Also mention if it is being provided by someone else: Procured by the school staff itself.

- v. 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)

- vi. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. - lakh
- 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 own resources of Panchayat

2.4. Challenges:

Whether Panchayat is functioning and execution of works

F) Jan Abhiyan / Awarani Muhim activities:

Before to be started by the District Administration before the District is handed over to the visiting officer. The officer will conduct the survey pre-filled by the administration by conducting local inquiry during the last 50% in the village.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awarani Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	2800	21	400	NIL	
Non-PRC		0		NIL	
WPR		0		NIL	
Students		0		NIL	
Officers		0		NIL	

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awarani Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC		0		NIL	
ST		0		NIL	
OBC		1		NIL	
ALC		2		NIL	
RBA		1		NIL	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awarani Muhim	Pendency (No.)	Reasons of pendency
Nakal / Janrahandi	-	130	NIL	
Nakal / Girdawari	-	-	-	

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awarani Muhim	Pendency (No.)	Reasons of pendency
PHH	295	283	0	12	No Adhaar
Non-PHH	294	341	0	33	No Adhaar
Antyodaya Anna Yojana	39	39	0	0	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awarani Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	203	-	197	26	Due to death & refused
Ayushman Bharat individuals Cards	-	-	-	-	-
Janani Suraksha Yojna (JSY)	39	-	20	19	To be covered in this FY

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awarani Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Awarani Muhim	Total Adhaar seeding
Old Age Pension	10	-	10	NIL	-	-	80%

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	19	-	19	Nil		-	100%
Assistance to Women in Distress	26	-	26	Nil		-	100%
Assistance to Physically Challenged Persons	25	-	25	Nil		-	99%

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)	2	2	2	-	
National Family Benefit Scheme (NFBS)	N/A	N/A	N/A	N/A	
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers	-	5	5	3	Verification

10. Scholarships to the students under various schemes :

Scholarships sanctioned during	Total scholarships sanctioned	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		0	0	0
Post Matric for OBC		0	0	0
Post Matric for Minorities		0	0	0
Dr. Ambedkar EBC		0	0	0
National Merit-cum-Means (NMMSS)		0	0	0
Merit-cum-Means Minority		0	0	0
PM's Special Scholarship for J&K (PMSSS)		0	0	0
National talent Search Scheme		0	0	0
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		0	0	0

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)	206	-	245	41	On hold
Kissan Credit Card	535	-	535	0	Verification

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:

- No. of schools in the Gram Panchayat: 7 (three govt, 2 clubbed, 2 private)
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 5
- No. of schools with electricity connection: 5
- No. of schools with toilet facility:
 - For Boys: 5
 - For Girls: 4
- No. of schools with girl students (Girls/ Co-Ed schools): 5
- No. of such schools installed with Sanitary Napkin Vending Machines: 2
- No. of such schools installed with incinerators: 2

15. Basic Services:

- No. of habitations with over 250 souls: 05
- No. of habitations with over 250 souls in the GP without road connectivity: 1
- No. of habitations with less 250 souls in the GP without fair weather road: 1
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 1
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓

v. Total no. of households without electricity connection in the GP: NA

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

If yes, details: Three shade GP has almost wooden poles.

Approximate no. of wooden poles: 300

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

If yes, name of the habitations: Most of the GP has delayed/old network.

Approximate length: 3000 metres.

Approximately what %age of total wire length in GP is barbed wire: 60%

ix. No. of households without tapped water supply in the GP: 110

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 22 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 2
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 2
- No. of houses completed in 2020-21: 2
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 2
- No. of houses under construction: 2

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No: ✓
- Whether the CSC is functional: Yes/ No: ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 2
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: 2
- Any issue regarding water connection and sewage disposal in CSC: 1

e) No. of works started during Jan Abhiyan/ Awami Muhim: 01

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 2

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 2

f) Wages due for 'e' above: Rs. 7 lakh

g) Wages paid out of 'f' above: Rs. 7 lakh

h) Any grievance related to MGNREGA: Delayed material payment

under MREGA:

19. 14th FC Award:

- i. Allocation under 14th FC for four years, Rs. 29.98 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 11
- 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: 03
- vi. No. of works authorized by the Hakqa Panchayat: 03
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: —
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. — lakh
- x. Total expenditure on PRI/Soft as on date: Rs. — lakh

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

b. UT 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	—	—	—	

c. Centrally Sponsored Schemes (CSS):

S. No.	Schemes	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.	Samagra Shiksha	—	—	—	
2.	PMGSY	—	—	—	
3.	Jal Shakti Mission (PHE)	<u>01</u>	<u>01</u>	<u>Nil</u>	
4.	Jal Shakti Mission (IRFC)	—	—	—	
5.	NHM	—	—	—	
6.	Others (specify)	—	—	—	

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- i. No. of complaints received: —
- ii. No. of complaints resolved: —
- iii. Constraints faced in delivery of services: —

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC / Panchayat members / prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 01
- iii. Issues raised during the meeting:
 1. Kungao village should be separated from the Panchayat
 2. Hatga as it has away from the other villages
 3. Programs regarding various schemes should be conducted
 4. _____
- 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) Panchayat Office
 - (b) _____
 - (c) _____
 8. Any other: _____

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DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Sugao
 - ii. No. of villagers present during the Gram Sabha: 40
 - iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒
 - iv. Whether resolution passed for 45% TC Plan: Yes/ No ☒
 - v. Whether list of BAWAS beneficiaries read out: Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed: _____
 - 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: Held at Kabbadi match

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xiv

Whether Poshan Abhiyan activity held: Yes/No ✓

Brief description of the activity: Display of vegetables and their nutritional value

Details thereof: _____

xvii

Whether any mega event of any other department especially those involved in individual

beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/

Handloom, Floriculture etc. held: Yes/No ✓

xvi

Whether any water conservation work started: Yes/No ✓

Details thereof: Identified two springs for cleaning & fencing

vi)

No. of tricycles/ prosthetic aids distributed: Nil

v)

No. of scholarships distributed: Nil

iv)

No. of Ayushman Bharat - golden cards distributed: Nil

iii)

No. of JAK Health Cards distributed: Nil

ii)

Others: _____

I. Mahila Sabha:

DAY 3:

Attendance: 20ii. Resolution passed, if any: Rs. for the demands

iii. Issues raised:

1. Awareness program regarding various livelihood schemes should be conducted in the Halls

iii. Issues raised:

1. Children are demanding for playground in Badga
2. Need of sports kit and other accessories
3. Provision for different games in the hall
4. Provision for information regarding various schemes

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	<u>C/O. school to Mullu Mahila in Badga (K.R.D.D.)</u>		<u>N/A</u>	<u>No</u>	<u>No (work started)</u>
2					
3					
4					
5					

Important Note: At least one work/demand as reflected in BZV/BZV-2 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	<u>C/O. Boundary wall at Primary School, Thakur.</u>	<u>1-21 lakh</u>	<u>2020</u>	<u>Yes</u>	<u>No</u>
2					
3					

V. New works:						
S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	1. c/o road from m/k to Panagad	2.99	14th Fe	Yes	Yes	-
2	2. c/o road from 40 c/o to Panagad	2.86	14th Fe	Yes	Yes	-
3	3. Imp. to road from 40 c/o to Panagad	2.94	NREGA	Yes	Yes	-
4	4. c/o road from 40 c/o to Panagad					
5	5. c/o road from 40 c/o to Panagad					

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- 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
1	No PMAY beneficiary	N/A
2		

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements Demands - B2V1			
1	Replacement of existing electrical poles in the village.	No action taken	
2	4 No. of Health Sub center.	No action taken	
3	Maintenance & upgrade of external roads.	Mechanization done for the main connecting road	
4	Renovation of existing school.	No action taken.	
5	Work of good quality drinking water	BSEP in progress (water supply to be completed)	
6	Refinery Sub Center	No action taken.	
II. Urgent Public Requirements Demands - B2V2			
1	04 No. of Health Sub Center	No action taken	
2	Renovation of existing school.	No action taken	
3	Upgrade of PHE network system	Estimate submitted for funding under B2V2	
4	Replacement of electrical poles.	No action taken	
5	Water supply Sub Center to be provided in the village	No action taken	
6	Maintenance of external roads.	Mechanization done	

7/1/2019

NOTES

What's mentioned here should be given top priority in consideration. People of the village are already upset with the B.V. and B.V. programs as they are saying that you people are coming only for knowing our problem but not addressing them in reality for upliftment of the villages.

Departments like RPD,

PHE, PWD and Social welfare have to do a lot of works in the Panchayat. As to satisfy people and give them relief from difficulties and troubles they are facing, mostly for imparting quality education to students, schools should be renovated and sufficient classrooms along with toilet facilities should be

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