

Durood A



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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 (*) are to be filled by the District Administration before the boothlet is handed over to the visiting officer.)

A) Details of Reporting Officer:

Name: Ishtaq, Ahmad Mir
Designation: Lecturer
Department/ place of posting: Education/ HSS Bannai
Mobile No: 7006532009
Email ID: mirishfaqahmad17@gmail.com
Home District: Bannulla
Dates of visit: October 07-09, 2020

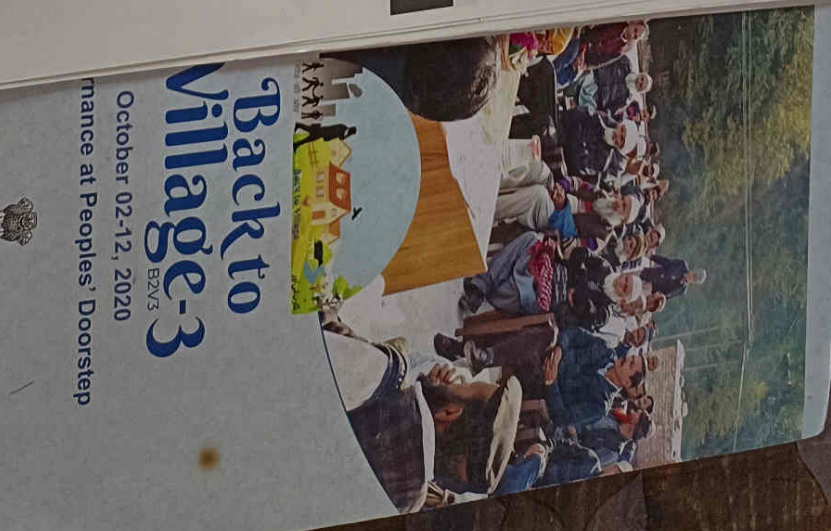
B) Locational details of Panchayat: "A"

Name of the Panchayat: Duroo "A"
Local Government Directory (LGD) code of the Panchayat: 242053
(To be sourced from Rural Development Department/ by DC)

Name of CD Block: Zangar
Name of Tehsil: Dangerpora Sopore
Name of District: Bannulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: One
No. of hamlets in the Panchayat: Ten
No. of households in the Panchayat: 2850



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

S. No.	Department	Name	Designation	Contact number
1	Social Welfare Dept	Mohd. Sahib, Teli	Officer	7368 41816
2	P.D.D.	Parviz Ahmad Sahib	Inspector	8193667733
3	Agriculture	Dr. Harish Sahib	Extension	9149150903
4	R.B.B.	Dr. Harish Sahib	Area Supervisor	9149150903
5	Forest	Dr. Harish Sahib	Forest Guard	7807421652
6	Education	Dr. Harish Sahib	Teacher	9906462361
7	Sheep/ Husbandry	Dr. Harish Sahib	Supervisor	9906462361
8	Fisheries Dept	Dr. Harish Sahib	Field operator	914979752
9	Animal Health R.D.D.	Dr. Harish Sahib	AS	7006430033
10	ICDS	Dr. Harish Sahib	ANM	60055 97353
	Investigation	Dr. Harish Sahib	Helper	9596293021

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 Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Partially requires upgradation
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	

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 N.A

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No **No**
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabhas conducted since inception
- Date of last Gram Sabha **09-09-2020**
- 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
- Has Pani Samiti been constituted Yes/No
- Has the Pani Samiti approved the Village Action Plan Yes/No **N.A.**
- No. of meetings of Pani Samiti held **N.A.**
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held **01**
- 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 Poshan Abhiyan activities being held in the Panchayat Yes/No
- What and where was the last activity held **12th Sep to mendu**
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- HFVAC & VHSNC meetings held **N.A.**

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- xxx. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No N/A
- xxv. Whether grievances redressal box is installed? Yes/No NU
- xxvi. No of grievances received pertaining to Panchayat level NU
- xxvii. No of grievances disposed of at Panchayat level NU
- xxviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/ No
- xxix. Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No N/A
- xxx. 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)
34th Finance Commission	Yes/ No	<u>Secretary Panchayat</u>	Yes/ No	<u>₹ 19752285 (19.75 lakh)</u>	
ICDS (Nutrition)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>NU</u>	<u>₹ 1.2 lakh</u>
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>NU</u>	<u>₹ 36 lakh</u>
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
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: There is no elected body

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

If no, reason thereof: There is no elected body of Panchayat

- v. Expenditure incurred on paying of honorariums through Sarpanch: Rs. 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: Purchased through food department directly with concerned ZEO.

- 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

If no, reason thereof: There is no elected body. Procured by food department and distributed by the MDM & supplying staff.

- 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. N/A 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 N/A

If no, reason thereof: N/A

2.4 Challenges:

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

1. Lack of regular elected panchayat body
2. Un timely release of funds
3. Technical issues while spreading activities etc.

for transport/ electricity/ internet & telephonic reach etc.

V. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AATIS accorded	Whether physically started	
					Yes/No	If No, Status
1	Drinking Water Scheme, Palla, Dist. Srinagar	1.54	Yes	Yes	Yes	Independently has been started
2	Drinking Water Scheme, Palla, Dist. Srinagar	1.54	Yes	Yes	Yes	Independently has been started
3	Drinking Water Scheme, Palla, Dist. Srinagar	1.54	Yes	Yes	Yes	Independently has been started
4	Drinking Water Scheme, Palla, Dist. Srinagar	1.54	Yes	Yes	Yes	Independently has been started
5	Drinking Water Scheme, Palla, Dist. Srinagar	1.54	Yes	Yes	Yes	Independently has been started

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.

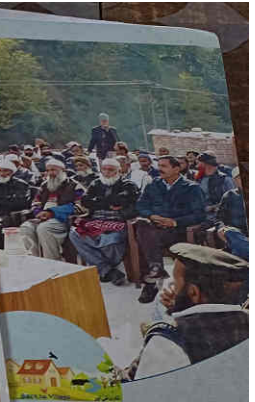
VI. Griha-Pravesh of PMAY beneficiaries:

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S. No.	Particulars	Action taken	Remarks
I. Urgent Public Requirement Demands - BZV1			
1	Safe Drinking Water	NO	
2	Solid waste management	NO	
3	Health Care	NO	
4	Drainage	NO	
5	Improvement in power distribution	NO	
6	Agarwadi Center	NO	
7	Concrete Submerment of Zangar Canal	NO	
II. Urgent Public Requirement Demands - BZV2			
1	Proper maintenance of main roads	NO	
2	Safe drinking water	NO	
3	Installation of new poles, wires & transformers	NO	
4	Proper drainage	Partially completed	
5	Health Care	NO	
6	Disposal of solid waste material	NO	Land was not available.
7	Availability of play ground	NO	Land was not available.

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S. No.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drainage, polluted stream, roads	NO	
2	NO Solid Waste management	NO	
3	Poor Drainage leading to flooding	partially completed (Est. 2020 schedule)	
4	Poor Health Care facility	NO	
5	Non availability of playground	NO	
IV. Major Problems - B2V2			
1	Bad condition of roads	NO	
2	Drainage problem	partially, Est. 2020 schedule	
3	Soil waste management	NO	
V. Major Complaints - B2V1			
1	Unsafe drinking water Non availability of ambulance	NO	
2	Non availability of poles & transformers	NO	
VI. Major Complaints - B2V2			
1	Main road connecting to Sopore is in dilapidated condition	NO	
2	Destitute of irrigation canal & its sublets at an earliest	NO	

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

I. GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaint brought to the notice of the Visiting Officer.
- Poor Drainage system, a rainfall of couple of hours leads to the flooding of small streams, streets and low lying areas.
- Main stream to Sopore road via Duraian dilapidated condition posing threat to commuters. It needs immediate redressal.
- Lack of accommodation & basic facilities at PHC Duraian. They are in immediate need of X-ray plant, ambulance, separate ward with bed room facility is adequate. Staff so that PHC will work satisfactorily.
- Demanded for the establishment of Fire Service Station, ATM facility, agriculture sub center, forest dept and Nivasth center.
- Major/ urgent public demand(s) that were reflected earlier but have not been addressed so far.
- Installation of electric poles, wires (conductors) and requests transformers.
- Poor Drainage System.
- Safe Drinking water shortage.
- Disposal of solid waste materials.
- Poor Health Care facility.
- Overall assessment of visit and suggestions.
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Public grievances highlighted by the people both in B2V1 and B2V2 were not redressed till date due to which the people showed poor response to B2V3.

Suggestions:

- the grievances highlighted by people in all the three B2V programmes should be addressed as soon as possible.
- Panchayat body should be alerted as ap.
- Every development work must be time bound & there should not be delay in release of funds.

Signature of the visiting officer (Duraian A)
Name: Ishfaq Ahmed Mir



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