



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

A) Details of Reporting Officer:

- Name: Ab. Gami Tantry
- Designation: Lecturer
- Department/ place of posting: Education/HSS Sherabad (Khore)
- Mobile No: 9596597682
- Email ID: abgtantry@gmail.com
- Home District: Baramulla
- Dates of visit: 7-10, 8-10 and 9-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Hanjinwara Bala
- Local Government Directory (LGD) code of the Panchayat: 241930
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sherabad Khore
- Name of Tehsil: Pattan
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 838
- Population (approx) of the Panchayat: 5866

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Gh. Qadir Tantiy	Field worker	9906573337
2	Health	Irfana	Asha worker	9899411027
3	ICDS	Shabnum Akbar	worker	7006399252
4	PDD	Ab. Rashid Wani	Lineman	7006493417
5	Revenue	Mazir Ahmad Gani	patwari	9596453199
6	Education	Mehmuj-U-din	Teacher	7889765282
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1	R & B		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. 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

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	In sufficient
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	Needs repairment & water facility.
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: 02
- iii. No. of Gram Sabhas conducted since inception: 50 above
- iv. Date of last Gram Sabha: 11-9-2020
- 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: 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: X
- 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: At Panchayat Halqa Handiweri
Bale during 2019 at Hajam Mahalla.
- 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: 02 above
- 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

- 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: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- 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	Secretary Panchayat	Yes/ No	51.64 lacs	Nil
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	1500 =	63244 =
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	87750 =	519750 =
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	8184 =	4468 =
Own resources of Panchayat	Yes/ No	Secretary Panchayat	Yes/ No	1.22984 lacs	—
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: Yet the Panchayat is not constituted
- Also mention if it is being purchased by someone else: CDPO
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: —
- iii. Expenditure incurred on procurement through Sarpanch: Rs 63244 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: Yet the Panchayat is not constituted.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 519750 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: Yet the Panchayat is not constituted
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 4468 lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
- If no, reason thereof: Panchayat is not constituted =
- Also mention if it is being provided by someone else: ZEO Singhporn
- 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 10,000 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 permission from higher authorities to frame the plan.

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Permission is not granted for the extraction of soil and Bajri from Nallah, which is needed for the construction work.

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 *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	3650	04	04		
Non-PRC	-	-	-	-	-
WPP	-	-	-	-	-
Students	1500	-	-	-	-
Officers					

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	130	-	-	-	-
ST	-	-	-	-	-
OBC	130	-	-	-	-
ALC	-	-	-	-	-
RBA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	11	11	-	-
Nakal/ Girdawari	09	09	-	-
Fard/ Intkhast	07	07	-	-
Mutadris	03	03	-	-

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	27	-	27	-	-
Birth Certificates	12	-	12	-	-
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
PRH	1414	373	-	61	Adhaar seeding not available
Non-PRH	301	342	-	39	do
Antyodaya Anna Yojana	43	39	-	4	do

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	15	-	15	-	-
Ayushman Bharat individuals Cards	15	-	15	-	-
Janani Suraksha Yojana (JSY)	47	-	36	11	Not given birth yet to child

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 seeding *
Old Age Pension	91	-	91	05	Adhaar seeding not available	-	90
Widow Pension	43	-	43	-	-	-	36
Disability Pension	39	-	39	-	-	-	32

c) No. of works started during Jan Abhiyan/ Awami Muhim: _____

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

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

f) Wages due for 'e' above: Rs _____ lakh

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

h) Any grievance related to MGNREGA: Permission is not granted for the extraction of soil which is necessary for the completion of work.

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs 48.02 lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: 31
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the Xen: 19
- No. of works authorized by the Halqa Panchayat: 11
- No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
- No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- Payments made during Jan Abhiyan/ Awami Muhim: Rs _____ lakh
- Total expenditure on PRIASoft 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
1	RDD	✓	✓	✓	✓
2	PWD	✓	✓	✓	✓
3	Jal Shakti	✓	✓	✓	✓
4	PDD	✓	✓	✓	✓
5	Others	✓	✓	✓	✓

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)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received: Nil
- No. of complaints resolved: —
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat: 10

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	Fencing of Public Park near DOT Ghar (RDD)	3.45	NO	yes	NO	Lack of material
2	Construction of Kallu near Jambhik Ghar (RDD)	1.14	NO	yes	NO	do-
3						
4						
5						

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	Flood Control Interloch wall & dredging of Nallah from Khore to Hanjwara Bala	Nil	Nil
2	Lack of availability of drinking water	Nil	Nil
3	Establishment of PHC at Hanjwara Bala	Nil	Nil
4	Establishment of vocational training institute for women	Nil	Nil
5	Macadamization of roads in whole village of H/B	Nil	Nil
6	Delineation of Patwari Halka & construction of Patwari khana	Nil	Nil
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Frequent floods occurring from local Nallah, needs dredging	Nil	Nil
2	proper drinking water facility & repairment of springs & Kuls (Kuls)	Nil	Nil
3	Macadamization of inner links/Roads & drains	Nil	Nil
4	Establishment of PHC	Nil	Nil
5	Repairment of faulty electrical wiring/issuance of electrical poles & transformers	Nil	Nil
6	provision of ATM facility	Nil	Nil
7	Establishment of filter plant (Golipara Hanjwara)	Nil	Nil

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Frequent floods	Nil	Nil
2	Drinking water not sufficient & available	Nil	Nil
3	Non-availability of PHE	Nil	Nil
4	Non-availability of electric poles & wire	Nil	Nil
5	Improper macadamization of roads	Nil	Nil
IV. Major Problems - B2V2			
1	Floods due to furious flow of Nallah Ferozpora	Nil	Nil
2	Scarcity of drinking water	Nil	Nil
3	Damaged poles & electrical wire	Nil	Nil
V. Major Complaints - B2V1			
1	Negligence in proper maintenance of Nallah	Nil	Nil
2	Negligence in providing drinking water facility	Nil	Nil
VI. Major Complaints - B2V2			
1	Compensation has not been given to farmers for the	Nil	Nil
2	damage of the orchards	Nil	Nil

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Major complaint which is brought in to my notice by the people is that the crucial demands like scarcity of water, dredging of Nallah & replacement of electric wires and poles put forward in B2V1 B2V2 have not been met by any department.
2	Pending salaries of Awaris and deduction of Rs. 1000 as Covi amount were brought to my notice as complaint.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1	Demand for potable drinking water facility
2	Dredging of Nallah Ferozpora
3	Replacement of poles with proper wiring and transformers
4	Establishment of PHE at Hargiwara Bala.
5	Macadamization of roads / inner link roads
6	provision of ATM facilities
7	Requirement of two number foot bridges over/on Nallah Ferozpora
8	Repairing and renovation of Kuls and Springs.
III	9. Overall assessment of the area and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	I observed that people have lot of expectation and aspirations with B2V program. People generally appreciate such steps and request to continue such programmes in future but there is a need to redress the problems on war footing basis. Secondly I observed that people are facing some basic problems like scarcity of water, electricity problem, dredging of Nallah Ferozpora and macadamization of roads, which need an immediate attention on priority basis.

Signature of the visiting officer

Name: Ab. Gani Janday

Lecturer (Shomab)