



Pohro

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: Fazoor Ahmad Bauday
- Designation: Private Secretary
- Department/ place of posting: General Administration Dept. Civil Seetl. / JEX P.S.C.
- Mobile No: 7006207210
- Email ID: Fazoorbinali66@gmail.com
- Home District: Srinagar
- Dates of visit: 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: POHRUPETH
- Local Government Directory (LGD) code of the Panchayat: 7302
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: LANGATE
- Name of Tehsil: LANGATE
- Name of District: KUPWARA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Two (POHRUPETH AND BUN-GAM)
- No. of hamlets in the Panchayat: 11 (As per B2V1 AND B2V2)
- No. of households in the Panchayat: 630
- Population (approx) of the Panchayat: 4021

- xxiv Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxv Whether grievances redressal box is installed: Yes/ No ✓
- xxvi No of grievances received pertaining to Panchayat level: -Nil-
- xxvii No of grievances disposed of at Panchayat level: -
- 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 ✓	3350065=	1132571=
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	136515=	40425=
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	-	537030=
Mid-Day Meals (MDM)	Yes/ No ✓	Head Teacher	Yes/ No ✓	-	16800=
Own resources of Panchayat	Yes/ No ✓	Secretary Panchayat	Yes/ No ✓	392817=	41000=
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.)
 Note: If the Panchayat has not opened a separate bank account for ICDS (Honorarium) and MDM, then the amount of payment made by Sarpanch for these schemes should be entered in the 'Any other Scheme' column.

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: -

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

- 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 40425= lakh

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

If no, reason thereof: -

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 537030= 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: -

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 16800= lakh

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

If no, reason thereof: -

Also mention if it is being provided by someone else: -

- 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 Nil 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: -

2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: Non-availability and delay in allocation of funds.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
- ii. No. of Panchayat Members present: _____
- iii. Issues raised during the meeting:
 1. Macadamization of link roads.
 2. Installation of sufficient reserved number of electric poles.
 3. Neat and clean drinking water supply.
 4. Desilting of Dehgam Kul.
- iv. Important establishments/ institutions visited: (Please tick)
 1. Schools: ☒
 2. PHC/CHC: ☒
 3. Veterinary clinic: ☒
 4. Anganwadi 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: 11
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 30
- 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. R.D.D.

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DAY 2:

1. Gram Sabha:

- i. Location of Gram Sabha: Panchayat chat Poirupetu.
 - ii. No. of villagers present during the Gram Sabha: 36
 - iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
 - v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
 - vi. No. of ineligible beneficiaries removed: 25
 - 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: _____
- _____
- _____
- _____
- xi. Details of scheme benefits extended/ services distribution: - Nil -
- a) No. of Domicile certificates distributed: - Nil -
 - b) No. of sports kits distributed: one only.
 - c) No. of students distributed uniforms/ bags/ books: 16

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S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Availability of clean drinking water supply.	not redressed as reported by locals.	
2	24 hours power supply.	not redressed as reported by locals.	
3	Desilting of Dehgam Kul.	not redressed as reported by locals.	
4			
5			
IV. Major Problems - B2V2			
1	Un-filtered water supply.	not redressed as reported by locals.	
2	Shortage of power Poles.	-do-	
3	Dehgam Kul un-cleaned from years.	-do-	
V. Major Complaints - B2V1			
1	Clean drinking water supply.	not redressed as reported by locals.	
2	Installation of electric poles.	not redressed as reported by locals.	
VI. Major Complaints - B2V2			
1	Un-filtered water supply.	not redressed as reported by locals.	
2	Shortage of power Poles.	-do-	

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
	Dilapidated condition of link roads and un-filtered supply of drinking water has been the major complaint of the locals of the area.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	① Macadamization of link roads. ② Providing / supply of pure drinking water. ③ Installation of required number of electric poles. ④ ATM facility in the area. ⑤ Desilting of Dehgam Kul.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The major issues raised by the people are the demand for supply of clean and pure drinking water, installation of required number of electric poles with LT lines, macadamization of link roads and desilting/cleaning of the Dehgam Kul. Besides these demands, a request/demand for setting up of ATM facility, Anganwadi centres, children park has also been made by the locals of the Pahrupeth area. The demands of the locals of the Pahrupeth area seem to be genuine and need immediate attention of the Government. The role of RDD particularly MGNREGS is highly appreciable as their role has also been noticed by the locals of the Pahrupeth area.

04/10/2020

Signature of the visiting officer

Name: Farooq Ahmad Bandy.

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						
2						
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. Foundation stone laid by visiting officer at Panchayat Pahrupeth for "construction of community centre at Bungani". (Est. Cost Rs.10.88 lakhs).

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	Filtered water supply.	not addressed as reported by locals.	
2	Installation of electric Pools	not addressed as reported by locals.	
3	Desilting of Dehgam Kul.	not addressed as reported by locals.	
4	Sumo/Motorol Service from Handwala to Village and Langate to Union.	not addressed as reported by locals.	
5	Setting up of library within Panchayat Premises.	not addressed as reported by locals.	
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Filtered water supply.	not addressed as reported by locals.	
2	Installation of Electric Pools.	not addressed as reported by locals.	
3	Dehgam Kul to be desilted immediately being under service of Agri. Department.	not addressed as reported by locals.	
4	J.K. Bank Branch/ATM facility to be provided immediately.	not addressed as reported by locals.	
5	widening and Macadamise of link roads.	not addressed as reported by locals.	
6			
7			

- ii. Availability of nutrition items in the AWC: Always/ Not regularly ✓
- iii. Quality of food served to the children: Poor/ Good ✓
- iv. General Assessment about the performance of the AWC: Poor/ Average/ Good ✓
- v. Is the Panchayat aware that they shall be implementing the ICDS scheme now: Yes/ No ✓
- vi. Whether Village Health and Nutrition Day (VH&ND) is being observed at AWC Regularly/ Not regularly ✓
- vii. General assessment about the performance of the services provided on Village Health & Nutrition Day: Poor/ Satisfactory/ Good ✓
- viii. Has any lady received cash assistance of Rs 5000/- for her 1st issue under Pradhan Mantri Matru Vandana Yojana in the GP: Yes/ No ✓

17. PUBLIC TRANSPORT SYSTEM:

- i. Is Panchayat connected by public transport: Yes/ No ✓
- Type: Bus/ Matador/ Sumo
- ii. If yes, does it suffice the requirements of the GP: Yes/ No
- iii. General problems related to public transport (if any): Roads are not properly connected with each other especially road leading from UNSOO to UJROO due to poor performance PMGSY.

18. SKILL DEVELOPMENT:

- i. Is there any existing skill development programme/ institution operational in the Panchayat: Yes/ No ✓
- ii. Indicate particular sectors where there is demand for vocational training (Max. 05):
1. Cultivating Embroidery
4. _____
5. _____

19. COVERAGE OF PENSION SCHEMES:

- i. Old Age Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
 - Number left out: 92 ✓
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- ii. Widow Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
 - Number left out: 11 ✓
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iii. Disability Pension Scheme:
 - a. Are all eligible beneficiaries covered: Yes/ No ✓
 - Number left out: 0.7 ✓
 - b. Beneficiaries receiving pension: Monthly/ Quarterly/ Yearly ✓
 - c. Mode of payment: Bank/ Post office/ Postal money order/ Other ✓
- iv. Is the list of beneficiaries being shared with Gram Panchayat/ Gram Sabha: Yes/ No ✓

20. OTHERS:

- i. Whether Community Hall is available in GP: Yes/ No / under construction ✓
- ii. Whether Panchayat Ghar is available in GP: Yes/ No / under construction ✓
- If no, is land available for construction of the Panchayat Ghar: Yes/ No ✓
- iii. Whether internet facility has been provided in the Panchayat Ghar: Yes/ No ✓
- iv. Whether electricity has been provided in the Panchayat Ghar: Yes/ No ✓
- v. Is there any heritage building in the GP (Plz specify): — m

- 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: Satisfactory

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 39.54 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 18
- 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: 13
- vi. No. of works authorized by the Hakqa Panchayat: 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: _____
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: _____
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh
- x. Total expenditure on PRIASoft as on date: Rs. 113257188

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	Sarnagra 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:

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No? (45)
- ii. If yes, total number of beneficiaries identified in the Panchayat: _____

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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Mr. Jaffer Ahmad	Ta. Agril. Officer	9906731705
2	Horticulture	Mr. Mohd. Amin	Technician G.M.	7889385303
3	Fisheries	Mr. Mohd. Zahid Baidar	F.D.O.	
4	Forest (Silviculture)	Mr. Shunadi Jale	Forester	7298911649
5	Irrigation Etc	Mr. Manzoor Ahmad	MAO	990658660
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			

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	
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	
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: 15
- iii. No. of Gram Sabhas conducted since inception: 24
- iv. Date of last Gram Sabha: 03-10-2020
- 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: Nik
- 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: Nik
- xv. Is Biodiversity Management Committee constituted: Yes/ No
- xvi. No. of BMC meetings held: Nik
- 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: Block Divas (Awami Muhim) at Panchayat -char Akhropeth.
- 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: Nik
- 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