

PM (CPA) 2020



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: Er. Asheeq Hussain Mir
- Designation: AE (Power)
- Department/ place of posting: PDO (Division Shopian)
- Mobile No: 7889377801
- Email ID: mesaariq07@gmail.com
- Home District: Shopian
- Dates of visit: 08, 09 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Ch. P. Ash.
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DCI) 234590
- Name of CD Block: Shopian
- Name of Tehsil: Shopian
- Name of District: Shopian

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 650
- Population (approx) of the Panchayat: 4138

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

S. No.	Department	Name	Designation	Contact number
1	RDD	1. Pan Singh	CCO	9623448831
2	Revenue	2. Mohd Raza Bhai	Patwar	9623448831
3	Health	3. Aruna Kumar	PAH	7780959229
4	ICDS	4. Nareena Parveen	Supervisor	8491853267
5	EC & CD	5. Mushtaq Ali Bhai	AS	9594117199
6	Agriculture	6. Anand Prasad	ACA	7006088609
7	Handicrafts & Handloom	7. Imranga Singh	IC	8491020902
8	Social Welfare	8. Sushila Bhabas	Protection Officer	959648545
9	DYSS	9. Maiti Sankulal	REC	6205360087
10	PDD	10. Anwar Yousuf	Jr. L.H.	7009419150
		11. Mr. Haidar Ali	AC	9623448831

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: 11

iii. No. of Gram Sabhas conducted since inception: 04

iv. Date of last Gram Sabha: 26 June 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: 14

xii. Has Pari Samiti been constituted: Yes/No

xiii. Has the Pari Samiti approved the Village Action Plan: Yes/No

xiv. No. of meetings of Pari Samiti held: 01

xv. Is Biodiversity Management Committee constituted: Yes/No

xvi. No. of BMC meetings held: 02

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 Postan Abhiyan activities being held in the Panchayat: Yes/No

xx. What and where was the last activity held: At L.P. Bazar

xxi. Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

xxii. No. of meetings of HFVAC & VHSNC meetings held: 10 yearly.

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 Panch Yes/ No Nil
- xxvi Whether grievances redressal box is installed Yes/No Nil
- 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/ 12th 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 signature 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	<u>Yes/ No</u>	Yes/ No	<u>4.59 lakh</u>	
ICDS (Nutrition)	Yes/ No	<u>Subsarpanch</u>	Yes/ No	<u>Retention</u>	
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	<u>Nil</u>	
Mid-Day Meals (MDM)	Yes/ No	<u>Head of Institution</u>	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 Sarpanch/Panch
- Also mention if it is being purchased by someone else: The purchase of the items are administered and supervised by the Sarpanch
- 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. 1.7 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

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: Providing of dry ration to students
- ii Expenditure incurred on paying of honorarium through Sarpanch: Rs. _____ lakh
- iii 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)

2.4. Challenges:

- i 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)
- ii Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. _____ lakh
- iii 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: _____
- Major challenges being faced by the Panchayat in functioning and execution of works: _____

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	250	148	148	-	-
Non-PRC					
WPR					
Students					
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					
ST					
OBC					
ALC					
RBA	4	4	4	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakul/ Jamabandi	15	15	-	-
Nakul/ Girdawari	15	15	-	-
Farad/ Intikhab	20	20	-	-
Mutations	-	-	-	-

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	-	-	-	-	-
Birth Certificates	-	-	-	-	-
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
PHH	262	262	0	0	-
Non-PHH	282	282	0	0	-
Antyodaya Anna Yojana	44	44	0	0	-

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	29	-	29	-	-
Ayushman Bharat Individuals Cards	64 + 52 = 116	13	59 + 43 = 102	-	-
Janani Suraksha Yojna (JSY)	36	-	36	-	-

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	-	-	-	3	-	-	100
Widow Pension	3	-	5	6	-	-	99
Disability Pension	1	1	1	0	-	-	-

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	-	-	8	-	-	-	96
Assistance to Women in Distress	-	-	11	-	-	-	95
Assistance to Physically Challenged Persons	-	-	29	-	-	-	98

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM'S Matsu Vandana Yojana (PMKVY)	2	2	2	-	-
National Family Benefit Scheme (NFBS)	6	-	-	-	-
PM Garib Kalyan Anna Yojana	289	-	289	-	Nil
Mission mode project for registration of construction workers	-	5	5	3	Verification

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	6	0	0	0
Pre Matric for ST	6	6	6	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	300	-	-	-
Post Matric for SC	-	-	-	-

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	0
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	63	-	-	-
Dr Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	11	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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)	256	Nil	219	37	On file verification
Kissan Credit Card	478	Nil	478	0	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	3	3	-	-
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1	-	1	posting this back at Bank

c) No. of works started during Jan Abhiyan/ Awami Muhim: 02

d) No of works completed during Jan Abhiyan/ Awami Muhim: 02

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 850

f) Wages due for 'e' above: Rs. 1000 lakh

g) Wages paid out of 'f' above: Rs. 1000 lakh

h) Any grievance related to MGNREGA: -----

19. 14th FC Award:

i) Allocation under 14th FC for four years Rs. 3.48 lakh

ii) Whether Action plan prepared for all years Yes/ No Yes

iii) No. of works as per the Action Plan: 17

iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes

v) No of works for which technical sanction accorded by the Xen: 17

vi) No of works authorized by the Halqa Panchayat: 17

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 17

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 17

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 1000 lakh

x) Total expenditure on PRA/SC as on date: Rs. 16.50 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	<u>02</u>	<u>4/p</u>	<u>-</u>	<u>-</u>
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	<u>02</u>	<u>4/p</u>	<u>-</u>	<u>-</u>
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 (PHED)				
4	Jal Shakti Mission (R.F.C.)				
5	NHM				
6	Others (specify)				

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

i. No. of complaints received: Nil

ii. No. of complaints resolved: Nil

iii. Constraints faced in delivery of services: Nil

22. Others:

i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Yes

ii. If yes, total number of beneficiaries identified in the Panchayat: -----

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No Yes
- ii. No. of Panchayat Members present: Nil
- iii. Issues raised during the meeting:
 1. Nil
 2. _____
 3. _____
 4. _____
- iv. Important establishments/ institutions visited (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre.
 - ☒ FDS (ration) depot
- v. Any industrial establishment _____
- vi. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
- vii. Any other: _____
- viii. Total number of wards in the Panchayat: 08 08 No's
- ix. No. of Wards Sabha held: 04 No's
- x. No. of villagers present during the Ward Sabha: 30 No's
- xi. Whether any resolution passed: Yes/ No No
- xii. Citizen Information Board visited: Yes/ No No
- xiii. Wall painting of works of 2019-20 inspected: Yes/ No No
- xiv. Name of the departments whose works displayed in the paintings:
 1. RDO

DAY 2:

1. Gram Sabha:
 - i. Location of Gram Sabha: Percentage class 4.0 Am
 - ii. No. of villagers present during the Gram Sabha: 35
 - iii. Whether resolution passed for MGNREGS Plan: Yes/ No No
 - iv. Whether resolution passed for 15th FC Plan: Yes/ No No
 - v. Whether list of Awas+ beneficiaries read out: Yes/ No No
 - vi. No. of ineligible beneficiaries removed: Nil
 - vii. Whether list of pension beneficiaries read out: Yes/ No No
 - viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No No
 - Sanitizers: Yes/ No No
 - Social distancing: Yes/ No No
 - ix. Whether Panchayat Newsletter distributed: Yes/ No No
 - x. Whether any mega cultural/ social/ sports event held: Yes/ No No
- xi. Details thereof: The cricket match was played between the Laxmipada vs Padma Laxmipada won the match by 10 wickets.
- xii. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: Nil
 - b) No. of sports kits distributed: 02 No's
 - c) No. of students distributed uniforms/ bags/ books: 02 No's

Resolution passed, if any: NU

5				
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29

Believe Global Warming is a Serious Problem (%)	18-29 (%)	30-49 (%)	50-69 (%)	70+ (%)	Male (%)	Female (%)
0	10	15	20	25	15	20
25	20	30	40	50	25	35
50	30	45	60	75	35	55
75	40	60	80	90	45	75
100	50	70	90	100	55	90

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:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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 Requirement/ Demands - B2V1			
1	New water supply scheme, sub. reservoir, water pump, etc.	PWC	Work under progress.
2	Construction of link roads to APLC Districts	RDD	01 completed along under progress.
3	Roads on own funds	PWC/RDS	From fund completed. Assets topped including existing link roads.
4	Development of play field	RDD	Work completed but not completed due to lack of fund.
5	Improvement of existing HT/LT network	PDD	HT ok LT under progress.
6			
7			
II. Urgent Public Requirement/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

S. No	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarami Mahin.

32

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far.
	<p>Early vacation of court case for finishing of litigation scheme and opening 3 more Anganwadi centres.</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>Since there are no elected representatives the field of PBO be directed to take in confidence senior citizens while implementing any plan.</p>

Signature of the visiting officer
Name: 
E. Husein Mir

33