



Completed

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

filled up by the Reporting Officer during his/her three day visit to the Panchayat
with a detail to be filled by the District Collector before the booking is
handed over to the visiting officer.

Details of Reporting Officer:

Mr. Mohammad Ashraf Wani
Lecturer

Present place of posting Education / HSS HAJI

No. 7006587336

Waniashraf26111971@gmail.com

District Bandipora

Visit 7/10/20, 8/10/20, 9/10/20

Additional details of Panchayat:

Panchayat Baharabad A

Government Directory (LGD) code of the Panchayat 242484

Sourced from Rural Development Department/ by DCI

of CD Block HAJI

of Tehsil HAJI

of District Bandipora

Panchayat Profile:

Revenue villages in the Panchayat One

Hamlets in the Panchayat Two

Households in the Panchayat 600

Population approx of the Panchayat 3185

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

S.No.	Department	Name	Designation	Contact number
1	ROD	Sunny Kumar	VLW	7889781048
2	Forest	Ab. Wahab	Forest Guard	9541704030
3	Food	Reyaz Ahmad	F.P. dealer	9797800086
4	Education	Hulal Ahmad	Teacher	7006900537
5	Handicraft	Shahid Amin	Jr Asstt.	941900346
6	Social welfare	Mumtaza Bano	AWW	8491830812
7	Agriculture	Nisar Ahmed Nasir	JACO	7006512896
8	Mariculture	Merraz-uddin, Malik		8899593575
9	Fisheries	Bilal Ahmad		7889924371
10	Health	Nisar Ahmed		78896688

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 ✓	
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 ✓	

Infrastructure and Assets Register has been prepared Yes/No ✓
to physically check the register

Verifying Officer to get the register prepared in his/her presence and confirm

Personality:

Activities:

Ward Sabha meetings being held Yes/No ✓

Ward Sabha meetings held since inception 04

Gram Sabhas conducted since inception 02

Last Gram Sabha: 8/10/20

All plans approved in Gram Sabha: Yes/No

Minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓

Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

Social Audit Committee been framed: Yes/No ✓

Social audit being conducted by the Committee: Yes/No ✓

Works audited by the Social Audit Committee: Nil

Pani Samiti been constituted: Yes/No ✓

Pani Samiti approved the Village Action Plan: Yes/No ✓

Meetings of Pani Samiti held: 01

Biodiversity Management Committee constituted: Yes/No ✓

BMC meetings held: 01

Register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

Wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓

Net and where was the last activity held: AWC Baharabad.

Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

Meetings of HFWAC & VHSNC meetings held: Nil

Name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓

Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓



- xiv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
 xv Whether grievances redressal box is installed Yes/ No ✓
 xvi No of grievances received pertaining to Panchayat level nil
 xvii No of grievances disposed of at Panchayat level nil
 xviii Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
 xix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
 xx Bank Account opening and receipt of funds 5.2.65 Lakh

14 th Finance Commission	Yes/ No	BOO/vcw	Yes/ No	35.13	nil
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No		
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No		
Mid-Dry Meals (MDM)	Yes/ No	Headmaster	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: No elected Sarpanch
- Also mention if it is being purchased by someone else: yes, by social welfare department
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: No elected Sarpanch
- iii. Expenditure incurred on procurement through Sarpanch: Rs X lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/ Ws/ Helpers directly at Panchayat level: Yes/ No

Reason thereof:

No elected Sarpanch

Expenditure incurred on paying of honorarium through Sarpanch: Rs. — lakh

Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

Requesting Officer to check the register and verify the signatures of the Sarpanch on the same!

Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration or MDM in the schools: Yes/ No

Reason thereof: No elected Sarpanch

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

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

Reason thereof: No elected Sarpanch

Whether it is being provided by someone else: provided by school and food and supplied department

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

Requesting Officer to check the register and verify the signatures of the Sarpanch on the same!

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

Yes, whether approved by the Gram Sabha: Yes/ No

Reason thereof: —

Challenges:

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

No Panchayat exists.

F) Jan Abhiyan/ Awami Muhim activities:

These to be filled by the District Administration before the deadline, handed over to the visiting officer who confirm the figures pre-filled by the administration by conducting local monitoring and stay in the village.

1. Domicile Certificates issued *:

PRC Holders	3185	160	1600		
Non-PRC	-	-	-	-	-
WDR	-	-	-	-	-
Students	-	-	-	-	-
Officers					

2. Category certificates issued *:

SC					
ST					
OBC					
ALC					
RBA	3185	70	1200	-	-

3. Revenue papers issued:

Nakal/ Jamabandi	2030	15	-	-	-
Nakal/ Girdawari	17	7	-	-	-
Farad/ Intikhab	45	27	-	-	-
Mutations	4	1			

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Death Certificates	8	2	4	-	-
Birth Certificates	22	7	22	-	-
Disability Certificates	24	1	9	-	-

253	251		2	PHH us to
315	298		17	raised
17	17		nil	from 45% to 60%.

	Eligible Family Individual	Covered under Jan Abhyas Awami Muhim	Total Covered	Pending (No)	Reason of Pending
Physical Cards	22	04			
Physical Cards	-				
Physical Cards	24	-	-	24	



onal Social Assistance Programme (NSAP) *:

Eligible Family Individual	Covered under Jan Abhyas Awami Muhim	Total Covered	Pending (No)	Reason of Pending	Pending under Jan Abhyas Awami Muhim	Total Pending
30	-	30	30	-	-	27
02	-	02	-	-	-	
-	-	-	-	-	-	

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible families	Covered during Jan Abhiyan	Total covered	Pendency (No.)	Reasons for pendency	Award seedling during Jan Abhiyan	Remarks
Old Age Pension	103	-	103	-	-	-	101
Assistance to Women in Distress	54	-	54	-	-	-	47
Assistance to Physically Challenged Persons	33	-	33	-	-	-	31

9. Other Welfare Schemes :

Scheme	Eligible families	Covered during Jan Abhiyan	Total covered	Pendency (No.)	Reasons for pendency	Award seedling during Jan Abhiyan	Remarks
PM's Matru Vandana Yojana (PM-MVY)	51	10	47	4	-	-	in process
National Family Benefit Scheme (NFBS)	-	-	-	-	-	-	-
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-	-	-

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 for pendency
Pre Matric for SC	X			
Pre Matric for ST	Y			
Pre Matric for OBC	X			
Pre Matric for Minorities	603	nil	490	nil
Post Matric for SC				

for ST	—	—	—	—
for OBC	—	—	—	—
for Minorities	150	nil	—	—
for EBC	—	—	110	nil
Merit-cum-Means	—	—	—	—
Merit-Means-Minority	—	—	—	—
Special Scholarship for (SSS)	—	—	—	—
Talent Search Scheme	—	—	—	—
Scheme for Incentive Child for Secondary (NSIGSE)	—	—	—	—

Agriculture Schemes sanctioned during Abhiyan/ Awami Muhim :

Samman (PM-KISAN)	281	15	275	05	Bank error Rectification
Credit Card	Almost 100% coverage				

Live Stock Schemes:

Entrepreneurship Development Scheme	—	—	—	—
Intensive Poultry Production Programme	—	—	—	—
Intensive Rearing of Small Cattle and Rabbits on Farm	—	—	—	—

13. Universal coverage Scheme *

Scheme	Total number of household	Household covered during Jan Jan Jan	Jan Jan Jan	Jan Jan Jan
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat 05
- ii. No. of schools with Ramp Facility for Children with Specific needs: 03
- iii. No. of schools with drinking water facility 05
- iv. No. of schools with electricity connection 05
- v. No. of schools with toilet facility
 - a. For Boys: 05
 - b. For Girls: 05
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01
- viii. No. of such schools installed with incinerators: 01

15. Basic Services:

- i. No. of habitations with over 250 souls: 02
- ii. No. of habitations with over 250 souls in the GP without road connectivity: nil
- iii. If yes, whether these roads have been surveyed: Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: no
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
If yes, names and aprox no. of households:

- (a) _____ (name): _____ (households): _____
- (b) _____ (name): _____ (households): _____
- (c) _____ (name): _____ (households): _____

Remarks/ explanation: _____

no. of households without electricity connection in the GP nil

any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ✓

details Kathpore Baharabad.

approximate no. of wooden poles Thirty

are any areas where barbed wire is used for electric supply Yes/ No ✓

name of the habitation(s) X

approximate length X metres

approximately what %age of total wire length in GP is barbed wire X

no. of households without tapped water supply in the GP 52 households

Pradhan Mantri Awas Yojana (PMAY):

cumulative Target 47 (No.)

no. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim nil

no. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim nil

no. of houses completed in 2020-21 nil

no. of houses completed during Jan Abhiyan/ Awami Muhim nil

no. of houses under construction nil



Community Sanitary Complex (CSC) Status:

whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓

whether has the CSC been constructed: Yes/ No ✓

whether the CSC is functional: Yes/ No ✓

no. of CSCs taken up during Jan Abhiyan/ Awami Muhim 1

no. of CSC completed during Jan Abhiyan/ Awami Muhim 1

any issue regarding water connection and sewage disposal in CSC:

MGNREGA:

whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

no.

a) Funds allocated to the Panchayat: Rs 19.86 lakh

b) No. of works approved 3

no. of households without electricity connection in the GP nil

any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ☒

details Kathpura Baharabad.

approximate n. of wooden poles Thirty

are any areas where barbed wire is used for electric supply Yes/ No ☒

name of the habitation(s) X

approximate length X metres

approximately what %age of total wire length in GP is barbed wire X

no. of households without tapped water supply in the GP 52 households

Pradhan Mantri Awas Yojana (PMAY)*:

cumulative Target* 47 (No.)

no. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* nil

no. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* nil

no. of houses completed in 2020-21* nil

no. of houses completed during Jan Abhiyan/ Awami Muhim* nil

no. of houses under construction* nil



Community Sanitary Complex (CSC) Status:

whether CSC sanctioned in the Gram Panchayat Yes/ No ☒

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* 1

no. of CSC completed during Jan Abhiyan/ Awami Muhim* 1

any issue regarding water connection and sewage disposal in CSC:

MGNREGA:

whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒

yes:

a) Funds allocated to the Panchayat: Rs 19.86 lakh*

b) No. of works approved* 3

- c) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil
- f) Wages due for "e" above: Rs Nil lakh
- g) Wages paid out of "f" above: Rs Nil lakh
- h) Any grievance related to MGNREGA: Female labour are not given the work days during MGNREGA work.

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs 52.65 lakh
- ii) Whether Action plan prepared for all years: Yes/ No ✓
- iii) No. of works as per the Action Plan: 19
- 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: 9
- vi) No. of works authorized by the Hakpa Panchayat: 9
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x) Total expenditure on PRIASoft as on date: Rs 11.74 lakh

20. Works under Capex and CSS:

a. District Capex

S.No.	Component	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	✓	-	-	-

Scheme	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
DD	—	—	—	—
WD	—	—	—	—
Jal Shakti	—	—	—	—
DD	—	—	—	—
Others	—	—	—	—

Publicly Sponsored Schemes (CSS)*

Scheme	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
Samagra Shiksha				
PMGSY				
Jal Shakti Mission (PHE)				
Jal Shakti Mission (I&FC)				
NHM				
Others (specify)				

Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received*: 02

No. of complaints resolved*: Nil

Constraints faced in delivery of services:

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*: _____

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present No elected representative

iii. Issues raised during the meeting

1. Cover of drain which under construction The Shop of Mr. Bilal Ahmad S/o M. Ahson Mir R/o Baharabad
2. Removal of L.T line passing above The house of Mr. Zahoor Ahmad Hurrat R/o Baharabad

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) 1

(b) 1

(c) 1

8. Any other: _____

v. Total number of wards in the Panchayat: 11

vi. No. of Wards Sabha held: 4

vii. No. of villagers present during the Ward Sabha: 2

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. RDD

phat

tion of Gram Sabha

H.S. Baharabad

of villagers present during the Gram Sabha

whether resolution passed for MGNREGA Plan: Yes/ No ✓

whether resolution passed for 15th FC Plan: Yes/ No ✓

whether list of Awas+ beneficiaries read out: Yes/ No ✓

of ineligible beneficiaries removed

whether list of pension beneficiaries read out: Yes/ No ✓

whether people made aware about the Covid-19:

• Use of masks: Yes/ No ✓

• Sanitizers: Yes/ No ✓

• Social distancing: Yes/ No ✓



whether Panchayat Newsletter distributed: Yes/ No

whether any mega cultural/ social/ sports event held: Yes/ No ✓ ✓ ✓

Details thereof: Tug of war game held at H.S. Baharabad
and the winning team and losing Team both
were awarded and encouraged

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 1

b) No. of sports kits distributed: 1

c) No. of students distributed uniforms/ bags/ books: 1

- d) No. of the glass/ plastic jars distributed ☒
- e) No. of scholarships distributed ☒
- f) No. of Ayushman Bharat - golden cards distributed ☒
- g) No. of RK Health Cards distributed ☒
- h) ☒ *Encise department provided information regarding the evils of drugs and dist-
bursed posters*
- xii) Whether any water conservation work started: Yes/ No

Details thereof ☒

- xiii) 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 ☒

Details thereof

xiv

Whether Poshan Abhiyan activity held: Yes/ No ☒

xv

Brief description of the activity

DAY 3:

I. Mahila Sabha:

- i. Attendance: 40
- ii. Resolution passed, if any: yes
- iii. Issues raised:

1. Filtration plant
2. Aganwari centers
3. Tailoring centers
4. Teli works centers

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: yes

Improvement of Play ground C.M.S Baharabad Public Parks Play ground at Kathpore

Completed/inaugurated under B2V:

Sl. No.	Particulars	Date	Completed	Inaugurated	
1	Drainage by All habitation	10/04/14	ending Sep.	yes	No

Note: At least one work / demand as reflected in B2V1/B2V2 to be physically and completed in every Panchayat and inaugurated by Visiting Officer.

Works completed/inaugurated:

Nile bath at B.H. Spots	3.87 lac	Aug. 2020	yes	yes
Fencing of Public Land near main gate at Kathpore	2.87 lac	Sept 2020	yes	NO

V. New works:

No.	Name of the work	Location	Estimated cost	Actual cost	Status	Remarks
1	Play ground at Beharabadi D G.		no	no	no	No started yet
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

VI. Griha-Pravesh of PMAY beneficiaries:

No.	Name of the beneficiary	Gift handed over Yes/ No
1	—	—
2	—	—
3	—	—
4	—	—
5	—	—

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

Sl. No.	Particulars	Action Taken	Remarks
Urgent Public Requirements/ Demands - B2V1			
1	Drainage of all habitations Baharabad	App completed	
2	Fencing of GMS	Completed	
3	Electrification Plant for drinking water	not started	PHE department informed PDD informed.
4	Poles and Transformers	halfly provided	
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2

1		
2		
3		
4		
5		
6		
7		

S. No.	particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Drainage system	App. Completed	
2	open pond to be filled.	Tanken in B2V	
3	drinking water from River	not taken so far	hence department informed
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Drainage System		
2	Filling of ditches.		
VI. Major Complaints - B2V2			
1			
2			

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I Any major complaint brought to the notice of the Visiting Officer:

In MGNREGA Women were not taken as labours, hence it was a big complaint during Mehla Sahba. The concerned department was immediately informed regarding the same.

II Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:

Filtration plant to provide drinking water to the people of Bahruabad. A was not yet completed. The concerned authorities were informed and said to complete the project within stipulated time.

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 Back to village programme was successful and every person was heard. It is suggested that the public should provided immediately relief without wasting time.

Signature of the visiting officer

Name:

M. Ashraf Wani 27/10/20