

Sadunayā A 21



Completed

Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir



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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. Items 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: Shabir Ahmad ulami
Designation: Lecturer
Department/ place of posting: Education department - HSS Sumbal.
Mobile No: 700 66 22 868
Email ID: Shabir # Shabirvani7@gmail.com
Home District: Bandipora
Dates of visit: 05-10-20, 06-10-20, 07-10-20.

B) Locational details of Panchayat:

Name of the Panchayat: Sadunaga - A
Local Government Directory (LGD) code of the Panchayat: 242475
(To be sourced from Rural Development Department/ by DC)
Name of CD Block: Hajin
Name of Tehsil: Hajin
Name of District: Bandipora

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 04
No. of households in the Panchayat: 680
Population (approx) of the Panchayat: 4420

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

S. No.	Department	Name	Designation	Contact number
1	Education	Gh. Nabi dae	Master	7006225
2	Agriculture	Boshir Ahmad	AEA	7780998
3	PDD	Altaf Ahmad	Inspector	9622913
4	VSS	Ishaq Nazir	PET	7006868
5	Horticulture	Gh. Nabi Paray	HTG-II	9797874
6	FCS & CA	Mubashir Ahmad	ASK	9622795
7	Social welfare	Jamhal Akhter	AWW	7006469
8	Sheep husbandry	Hameed-ul-Haq	S.A	7006234
9	Forest	Ab. Rashid Bhat	FGD	9858765
10	NRLM	Fayaz An. Bhat	IPRP	9682396

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 ✓	Non functional and needs repairment.
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	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: _____

Functionality:

General activities:

Are Ward Sabha meetings being held: Yes/No ✓

No. of Ward Sabha meetings held since inception: 05

No. of Gram Sabhas conducted since inception: 12

Date of last Gram Sabha: 04-09-20

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: 04

Has Pani Samiti been constituted: Yes/No ✓

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

v. No. of meetings of Pani Samiti held: 01

v. Is Biodiversity Management Committee constituted: Yes/No ✓

vi. No. of BMC meetings held: 02

vii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

viii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

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

cx. What and where was the last activity held: Tadapora - A

Nutrition day

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

xii. No. of meetings of HFWAC & VHSNC meetings held: _____

xiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓

xiv. 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: 03
- xxviii. No of grievances disposed of at Panchayat level: 03
- 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 pay made by Sarpanch (since opening account)
14 th Finance Commission	Yes/ No ✓	—	Yes/ No ✓	46.17 lacs	11.27 lacs
ICDS (Nutrition)	Yes/ No ✓	—	Yes/ No ✓	2.08 lacs	0.50 lacs
ICDS (Honorarium)	Yes/ No ✓	—	Yes/ No ✓	—	2.67 lacs
Mid-Day Meals (MDM)	Yes/ No ✓	—	Yes/ No ✓	—	—
Own resources of Panchayat	Yes/ No ✓	—	Yes/ No ✓	1.93 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: Funds not allotted to Sarpanch
- 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 — lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 2.67 lakh

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)

3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: No separate funds allotted to Sarpanch.

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

Low wage rates for labour and material.

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reason for pendency
JK Health Scheme	—	—	—	—

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 03
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 02
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls*: 02
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No: Yes
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes
 If yes, names and aprox no. of households:
 (a) Gulamyari New Colony (name): 10 (households)
 (b) — (name): — (households)
 (c) — (name): — (households)
 Remarks/ explanation: Newly Constructed houses

Total no. of households without electricity connection in the GP: 10

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

If yes, details: Whole Gram panchayat.

Approximate no. of wooden poles: 300 LT

Are there any areas where barbed wire is used for electric supply: Yes/ No ☒

If yes, name of the habitation(s): —

Approximate length: — metres

Approximately what %age of total wire length in GP is barbed wire: —

No. of households without tapped water supply in the GP: 250

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target*: — (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: —

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: —

iv. No. of houses completed in 2020-21*: —

v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: —

vi. No. of houses under construction*: —

17. Community Sanitary Complex (CSC) Status:

i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒

ii. If yes, has the CSC been constructed: Yes/ No ☒

iii. Whether the CSC is functional: Yes/ No ☒

iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: —

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: —

vi. Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒

ii. If yes:

a) Funds allocated to the Panchayat: Rs 30.00 lakh*

b) No. of works approved*: 22

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 *
Old Age Pension	100	—	55	45	Non availability of funds	—
Assistance to Women in Distress	380	—	22	16	—do—	—
Assistance to Physically Challenged Persons	50	—	16	34	—do—	—

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reason pend
PM's Matru Vandana Yojana (PMMVY)	43	01	13	30	Lock fund
National Family Benefit Scheme (NFBS)	—	—	—	—	—
PM Gareeb Kalyan Anna Yojana	482	482	482	—	—
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 *	Reason pender
Pre Matric for SC	—	—	—	—
Pre Matric for ST	—	—	—	—
Pre Matric for OBC	—	—	—	—
Pre Matric for Minorities	300	—	107	Rest in progress
Pre Matric for SC	—	—	—	—
	—	—	—	—

III. Major Problems - B2V1

1	Portable drinking water	Not taken	Pending
2	Road connectivity and transport	- do -	- do -
3	Lack of hospital and requisite staff	- do -	- do -
4	Flood protection bund to safeguard flooded areas	- do -	- do -
5	Low remunerative price for milk and lack of V.C pits	- do -	- do -

IV. Major Problems - B2V2

1	Opening of health Center with ambulance	- do -	- do -
2	Filling of water logged areas	Estimate framed	- do -
3	Portable drinking water in every hamlet	Not taken	- do -

V. Major Complaints - B2V1

1	Seperate revenue village	- do	- do -
2	-	- do	- do -

VI. Major Complaints - B2V2

1	Seperate revenue village of nagabat & potwari should stay one day/week in panchayat	- do	- do -
2	-	-	-

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

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1.	Complaint against PDD department Needs to be upgraded and provide electric poles and wires to the panchayat.
2.	Complaint against Jal shakti department. People of the pvt. demand tapped water to every house.
3.	Roads needs to be upgraded such as black topping from bridge to jodalpota.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
1.	Portable water facility to all hamlets.
2.	Regular transport facility through SRTC buses.
3.	Opening of health sub - centre (Allopathic) with sufficient staff and ambulance service.
4.	c/o bridge to bangari Ghat.
5.	Replacement of old HT and LT source lines along with 250 New poles also.
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 said panchayat is under extreme poverty and needs to initiate some schemes which ease their livelihood and boost economy. → People appreciate and are satisfied with RDD department who have completed various works during previous years under 14th FCA plan.

Signature of the Visiting officer

Name: Shakti Chandra - Das

Visiting Officer
HSS Sonpur

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	no metalled road from bridge to gadalpora	work executed	Ongoing
2	water logged areas to be filled.	Estimate framed	Pending
3	—	—	—
4	—	—	—
5	—	—	—
6	—	—	—
7	—	—	—

II. Urgent Public Requirements/ Demands - B2V2

1	Opening of health sub Centre along with ambulance service	Not Yet	Pending
2	Portable drinking water to every hamlet of pvt. + shifting of PNE pump	— do —	— do —
3	Bridge construction to bangori garbi to bangori Shakeri.	— do —	— do —
4	Flood protection bund to safeguard village from flood.	— do —	— do —
5	Transport facility to be provided regularly through SRTC	— do —	— do —
6	LT service line should be replaced along with 50 New poles.	— do —	— do —
7	Filling of water logged areas.	Estimate framed	— do —