

2022/10/21



[Handwritten signatures and scribbles in black ink]

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: Mohammad Ashraf
- Designation: Joint Registrar Cooperative Societies (Special)
- Department/ place of posting: Cooperative Department, Sgn. Kmr.
- Mobile No: 7009423143
- Email ID: _____
- Home District: Shimoga
- Dates of visit: 2 to 4 October, 2020

13

B) Locational details of Panchayat:

- Name of the Panchayat: Chewar
- Local Government Directory (LGD) code of the Panchayat: 245444
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Hajin
- Name of Tehsil: Hajin Sumbal - Sonwari
- Name of District: Bandipora

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 08
- No. of households in the Panchayat: 670
- Population (approx) of the Panchayat: 5412

2022/10/21 14:31



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

S. No.	Department	Name	Designation	Contact number
1	Agriculture	Tabasum Malik	SMSA TMA	700620497
2	Education	M. Shafi Khatun	Teacher	700620497
3	Health	Dr. Inshir	Doctor	700620497
4	ICDS	Haleema Bano	AWW	9797021296
5	Sheep husbandry	Farooq Ah Wazir	ASM	914941119
6	Handloom	Mustaq Akbar	JSI	7889434512
7	PHE	Liphar Ah Ratan	Linemam	9797404894
8	Horticulture	Niyaz Ah Paray	Technician 2nd	959665367
9	NRLM	Zahara Ahmed	PRP	8899081399
10	Forest cooperation	M. Shafi	Field. Inshir	700608179
				9906561599

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 ✓	
	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: _____

Asset register in place and checked.

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ☒
- ii. No. of Ward Sabha meetings held since inception: At least 04 in a year.
- iii. No. of Gram Sabhas conducted since inception: At least 04 in a financial year.
- iv. Date of last Gram Sabha: 22-09-2020
- 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: All of previous financial year.
- 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: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ☒
- xvi. No. of BMC meetings held: Two
- 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: Chewa Centre 'A' from 07/9/2020 To 30/9/2020, Awareness about malnutrition
- 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: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ☒ (No-Sarpanch)
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒ (No-Sarpanch)

- vi. Total no. of households without electricity connection in the GP: X
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓
- If yes, details: Poles not available for Takiya, Lamen and Chena
- Approximate no. of wooden poles: 120 poles
- viii. 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: _____
- ix. No. of households without tapped water supply in the GP: 30

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 27 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: NIL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: NIL
- iv. No. of houses completed in 2020-21*: NIL
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: NIL
- vi. No. of houses under construction*: 01

23

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*: NIL
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: NIL
- 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 33.50 lakh*
- b) No. of works approved*: 19

f) Wages due for "e" above: Rs 15.01 lakh

g) Wages paid out of "f" above: Rs 13.50 lakh

h) Any grievance related to MGNREGA: No grievance noticed

Job card holders were satisfied with wages being paid on time as per (T+8) model.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 67.90 lakh (Available - 33.15)
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 20
- 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: 10
- vi. No of works authorized by the Halqa Panchayat: 10
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: nil
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: nil
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs nil lakh
- x. Total expenditure on PRIASoft as on date: Rs 14.30 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>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>
2	PWD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☒ No
- ii. No. of Panchayat Members present: Nil
- iii. Issues raised during the meeting:
1. Establishment of Agricultural store in halya Ch...
 2. Shifting of HT lines. To Road side.
 3. Establishment of Tailoring, embroidery and Cereal centre
 4. Remuneration of unsefe school buddy M.S. Talga.
- 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) _____
(b) _____
(c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 11
- vi. No. of Wards Sabha held: 05
- vii. No. of villagers present during the Ward Sabha: 80
- viii. Whether any resolution passed: Yes/ No ☒ Yes ☒ No
- ix. Citizen Information Board visited: Yes/ No ☒ Yes ☒ No
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes ☒ No
- xi. Name of the departments whose works displayed in the paintings:
1. RDD

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Macadamization of link roads	Yes, work completed	Completed.
2	upgradation of Sub Center	Yes, Estimation Done by Dept.	Estimation Done
3	Play ground.	Yes, work completed	Completed.
4	Upgradation of sheep extension center	No, Action taken	
5	Poles, wires and Transformers, HT lines.	Yes, DPR approved by Concerned Dept.	
6	Maintenance and cleaning of irrigation canals	Yes, work already completed.	Completed.
7	Construction of Bore well. (Jalk Bore ATM)	No, Action taken	

II. Urgent Public Requirements/ Demands - B2V2

1	Macadamization of link roads	work completed	
2	Relocation of HT/ LT lines and maintenance of poles and Transformers	DPR Approved by Concerned Dept	
3	Upgradation of sub-center	Estimation Done	
4	Maintenance of pipelines and extension of pipeline from right to left	No, Action taken.	
5	Renovation of village boundary of M.S. Takys	No, Action taken.	
6	Maintenance of irrigation canals and khuds	work completed.	
7	Need of Veterinary Center	No, Action taken	

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Macadamisation of Indu Road	Yes Work Executed	Completing
2	upgradation of Health Centre	Yes	Estimated Jan..
3	HT/LT lines of DdH.	DPR Approved by the Concerned Deptt	
4	Maintenance of Tap pipe lines	No Action Taken Yet.	
5	Education fund etc of school	Work Already Executed	Completed
IV. Major Problems - B2V2			
1	Macadamisation of Indu Road	Work Executed.	
2	upgradation of sub centre	Estimated Dec.	
3	Removal of unsafe boundary of M.S. colony	no, action taken.	
V. Major Complaints - B2V1			
1	Land encroachments	Yes	mostly Done
2	Availability of Electric Poles & Wires	No Action has been taken by concerned	
VI. Major Complaints - B2V2			
1	Relocation of HT/LT lines and maintenance of poles	DPR Approved by concerned Deptt.	
2	upgradation of sub centre	Estimated already Done.	

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:
<ul style="list-style-type: none"> 1 Renovation of Damaged middle school (Bulky Takya) 2 Non-Availability of Drinking (Tap water at Takya) 3 Provision of Lift Irrigation (Diesel Genet) for Irrigation 4 Establishment of Animal Husbandry center. 5 ATM kiosk. 	
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
<ul style="list-style-type: none"> 1 Public demand regarding availability of wires & Electric poles at village Chenua was earlier reflected but has not been addressed so far by the concerned Deptt. 2 Renovation of unsafe school building at Takya 3 Maintenance of tap water pipe lines. 	
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>The major and urgent public demands may be implemented in letter and spirit without any delay. The Panchayat of the taluqa be made functional and institutionalised.</p>

Signature of the visiting officer
Name: Mohammad Ashraf