



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Modular - B

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: IHAZAH AHMED PAJWARI
- Designation: DR. DIRECTOR
- Department/ place of posting: FOREST PROTECTION FORCE, BANDIPORA
- Mobile No: 7006770704
- Email ID: ihazapajwari@gmail.com
- Home District: SEWAPUR
- Dates of visit: 5th OCT to 7th OCT 2020

B) Locational details of Panchayat:

- Name of the Panchayat: MADVAN - B
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC): 242479
- Name of CD Block: HAZIN
- Name of Tehsil: HAZIN
- Name of District: BANDIPORA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: ONE
- No. of hamlets in the Panchayat: THREE
- No. of households in the Panchayat: 360
- Population (approx) of the Panchayat: 3720

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: _____

DONE

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: 30

iv. Date of last Gram Sabha: 18th Sept 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: NIL

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: NO

xv. Is Biodiversity Management Committee constituted: Yes/No ☒

xvi. No. of BMC meetings held: NONE

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: NIL

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&PN schemes: Yes/No ☒

xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

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

S. No.	Department	Name	Designation	Contact number
1	R.D.D	Javed Ah. Nagoo	GRS	7780844779
2	12-FC	Bashir Ah. Khan	Young Const.	—
3	Deptt of Agricul	Shahir Ah. Navro	A.E.A.	700656338
4	Deptt of School Edu	Manzoor Ah. Mulla	Teacher	9599808523
5	Animal Husbandry	Ab. Harid Ganai	V.P.	9641701263
6	Deptt of Sewerage	Sh. Mohd Parrey	Nasari man	962240084
7	Deptt of Fisheries	Mohd. Maghtul Ah.	Guard	9906932265
8	Deptt of Soil Health	FM. Maghtul Mulla	WFS	9541818267
9	ICDS	Firdous Fehmeh	Awul	6005972231
10	Deptt of Forest	Ab. Rehman Dar	Enuad.	9541704244

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1	PDD	—	—
2	PHE	—	—
3	CAPP	—	—
4	WUCMA	—	—
5	Social Welfare	—	—
6	R&B	—	—

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	Non-Functional
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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	3720	200	2000	1720	Non availability of records
Non-PRC	-	250	-	-	-
WPR	-	-	-	-	-
Students	50	50	50	-	-
Officers	100	100	100	-	-

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	3720	25	50	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakali/ Jamabandi	10	10	NIL	-
Nakali/ Girdawari	20	20	NIL	-
Farad/ Intikhab	-	-	-	-
Mutations	02	02	NIL	-

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	-	02	02	NIL	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

if no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 405 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: _____

At the GP yet to be implemented

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

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

if no, reason thereof: _____

Yet to be implemented
Also mention if it is being provided by someone else: No

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. N/A 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:

- Shortages of funds particularly MGNREGS
- Absence of water supply in the GP
- wholehearted participation of Gram Sabha members
- missing of awareness among the individuals
- lack of members of the entire GP

- xxiv Whether subjects have been assigned by the Sarpanch to the Panch 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. NIL
- xxviii Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No ✓
- xxix Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxx 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, SARPNCH	Yes/ No ✓	58.0	3.00
ICDS (Nutrition)	Yes/ No ✓	JOINT	Yes/ No ✓	1.15	0.28
ICDS (Honorarium)	Yes/ No ✓	ACCOUNT (SARPNCH)	Yes/ No ✓	NIL	2.70
Mid-Day Meals (MDM)	Yes/ No ✓	HEADMASTER, ZFO SRO	Yes/ No ✓	NIL	NIL
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓	20 Karnal, 2000 Peplur trees	
Any other Scheme, if yes, indicate name			N/A		

(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: _____

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

- xii. No. of tricycles/ prosthetic aids distributed: Non-provided
- xiii. No. of scholarships distributed: Non-provided
- iv. No. of Ayushman Bharat - golden cards distributed: Non-provided
- v. No. of J&K Health Cards distributed: Non-provided
- vi. Others: Two blankets provided to 2 households
- vii. Whether any water conservation work started, Yes/ No: Yes

Details thereof: Rain water conservation can go a long way to mitigate the drinking water scarcity in the G.P.

- xiii. Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No: Yes

Details thereof: _____

xiv.

Whether Poshan Abhiyan activity held: Yes/ No: Yes

xv.

Brief description of the activity: But the participation level of local children were amazing Satisfactory

DAY 3:

I. Mahila Sabha:

- i. Attendance: Satisfactory
- ii. Resolution passed, if any: That women reproductive health issues be addressed by posting gynaecologist.
- iii. Issues raised:
1. Immediate supply of piped water.
 2. Setting of Anganwadi centers in every ward.
 3. Completion of NTPC at Machwar: A.
 4. Execution of Peripheral wall of Middle School (Two sides)

II. Bal Sabha:

- i. Attendance: Nil
- ii. Resolution passed, if any: Nil

c) No. of works started during Jan Abhiyan/ Awami Muhim: 03 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: Regulation of Supporting Staff and shortage of funds & timely release thereof

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 56.85 lakh

ii. Whether Action plan prepared for all years: Yes/ No ✓

iii. No. of works as per the Action Plan: 26

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: 12

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

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

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 1.90 lakh

x. Total expenditure on PRIA Soft as on date: Rs 363642 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	01	Under program	1.90	
2	PWD				
3	Jal Shakdi				
4	PDD				
5	Others				

III. Works completed/Inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Leveling of play ground (Road)	1.030	01-09-20	Yes	No
2	Leak on road	1.05	13-06-20	Yes	No
3	Sanitary Comphre	1.90	04-07-20	Yes	No
4	Plinth of Computer	2.50	20 Sept 20	under progress Yes	Yes
5	Bihat (Mud Band Darg)	1.25	19-9-20	Yes	Yes

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Ghat (2) Gully NARAI Darg, Capra	1.95	20-6-20	Yes	No
2	Road from Bridge to Dhomb Khadi	4.08	1-10-20	Yes	No
3	Road from Ab. Rahim Darg to Dhusarab.	3.25	28-03-20	Yes	Paid 3.00 less
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	Absence of drinking/ tap water.	NIL	Pending
2	Non-functional of Irregular water pump	NIL	PENDING
3	Ambulance to wellness Centre	NIL	PENDING.
4	Road Connectivity within GP	one main road black topped	40 mts pending
5	Library establish - nil	NIL	Pending
6	Deviation of Hukhdaryai Nallah	NIL	PENDING.
7	Playground at Primary School Bakh	Executed	at a cost of Rs 1.50 lakhs
II. Urgent Public Requirements/ Demands - B2V2			
1	ABSENCE OF POTABLE WATER (PIPED).	NIL	PENDING.
2	DEFUNCT IRRIGATIONAL PUMP STATIONS	NIL	PENDING
3	Ambulance for wellness Centre	NIL	PENDING
4	Playground near primary school Bakh.	Ground levelled at cost of Rs 1.30	Executed
5	Deeping/ widening of Parital Nallah to Hukhdaryai	NIL	PENDING
6	Public library	NIL	PENDING
7	Drainage/ side-edge walls of entire GP	NIL	PENDING.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.	The GP has a long pending genuine demand that every household be provided drinking piped water as till date this essential basic necessity of life is missing from their life and as its absence they all fall ill because of contaminated water.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.	• Drinking Piped water Supply. • Drilling of tubewells in every ward (Lahori). • Functioning of Two Irrigation Pump at Dombkhan & 18th Kanah. • Recharging of GHT (Needs Electrification) • Heightening & Macadamization of Gadi Hanyaji Road
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 GP is socio-economically poor declared as RBA, is devoid of basic facilities like potable drinking water & well connected roads even in 21st century. They need upliftment as hygiene & sanitation level is abysmal which makes them prone to diseases. Their livelihood of fishing needs modern technological intervention to increase their income. (Continued)

33

Signature of the Visiting Officer: *[Signature]*
Name: *HARAZ AHMED DATTAAR*

DY. BIR FPF
Bandipora.

Continued on
Next Page

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	ABSENCE OF POTABLE WATER	NIL	PENDING
2	DEFUNCT PUMP IRRIGATION STATIONS	NIL	PENDING
3	ROAD CONNECTIVITY OF ENTIRE GP	ONE MAIN ROAD MACADAMIZED	STILL 40 mts pending
4	PUBLIC LIBRARY	NIL	NIL
5	DREDGING OF MAIN RIVER NALLA#	NIL	NIL
IV. Major Problems - B2V2			
1	ABSENCE OF water drinking supply	NIL	PENDING
2	DEFUNCT IRRIGATION AND Pump stations	NIL	PENDING
3	ROAD CONNECTIVITY OF ENTIRE GP	ONE MAIN ROAD BACK TO PRED.	STILL 40 mts pending
V. Major Complaints - B2V1			
1	ABSENCE OF DRINKING WATER	NIL	PENDING
2	ROAD CONNECTIVITY WITHIN GP	NIL	PENDING
VI. Major Complaints - B2V2			
1	ABSENCE OF DRINKING WATER	NIL	PENDING
2	IRRIGATIONAL PUMPS Non functional	NIL	PENDING

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