



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Hush 800

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: RAYEES AHMAD MANI
- Designation: LECTURER
- Department/ place of posting: SCHOOL EDUCATION / BHS5 HAFSOO BAMPORA
- Mobile No: 9107455144
- Email ID: Rayeesahmad12345@gmail.com
- Home District: BODDAM
- Dates of visit: 05/06/07 06/06/07 07/06/07 2020

B) Locational details of Panchayat:

- Name of the Panchayat: HUSHROO
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DC) 241407
- Name of CD Block: CHADDOORA
- Name of Tehsil: CHADDOORA
- Name of District: BODDAM

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: 1360

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

S. No.	Department	Name	Designation	Contact number
1	RDD	Bilal Ah. Bhat	Sec. Panchayat	9396156416
2	PHE	Ab Rashid Sofi	ALM	9906738307
3	Fisheries	M. Farooq Dar		6005041374
4	Animal Husbandary	Jahangir Rashid		7051170363
5	Education	M. Afzal Khan		7006400052
6	Forest	Nazir Ah. Wani		9622490026
7	Handicrafts	Gulzar Ah. Rashid	Orderly Charkidar	7006427693
8	ICDS	Farha Wani	Supervisor	7006353451
9	Horticulture	M. Shafi Sofi	HTG II	9906528442
10	PDD	Rafiq Ah. Dar		9596233623

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 ✓	

- 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. 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/ 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 payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/No ✓	Secretary Panchayat	Yes/No ✓	18.55221	Nil
ICDS (Nutrition)	Yes/No ✓	ICDS Supervisor	Yes/No ✓	0.06215	360900 Rs
ICDS (Honorarium)	Yes/No ✓	N/A	Yes/No ✓	Nil	42015 Rs
Mid-Day Meals (MDM)	Yes/No ✓	N/A	Yes/No ✓	N/A	N/A
Own resources of Panchayat	Yes/No ✓	Secretary Panchayat	Yes/No ✓	1.10	N/A
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: — x — x — x
- Also mention if it is being purchased by someone else: — x — x
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/No ✓
- If no, reason thereof: — x — x — x
- iii. Expenditure incurred on procurement through Sarpanch Rs. 0.42015 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/No ✓

- if no, reason thereof: — x — x — x
- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 3.60700 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: The food items are purchased & distributed by the schools directly.
- 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: Provided by the school administrations.
- Also mention if it is being provided by someone else: school administrations.
- 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: — x — x — x

2.4. Challenges:

- i. 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	N/A	Nil	74	Nil	—
Non-PRC	N/A	Nil	Nil	Nil	—
WPR	N/A	Nil	Nil	Nil	—
Students	N/A	Nil	12	Nil	—
Officers	N/A	Nil	Nil	Nil	—

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	N/A	Nil	Nil	Nil	—
ST	N/A	Nil	Nil	Nil	—
OBC	N/A	Nil	Nil	Nil	—
ALC	N/A	Nil	Nil	Nil	—
RBA	N/A	Nil	10	Nil	—

3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	08	Nil	Nil	—
Nakal/ Giridawari	12	Nil	04	On process
Farad/ Intikhab	08	Nil	Nil	—
Mutations	10	Nil	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					
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	146	143	Nil	3	—
Non-PHH	125	106	Nil	19	—
Antyodaya Anna Yojana	49	57	Nil	2	—

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	255	Nil	24	Nil	—
Ayushman Bharat individuals Cards	Nil	Nil	Nil	Nil	—
Janani Suraksha Yojna (JSY)	26	Nil	20	Nil	—

7. National Social Assistance Programme (NSAP) :

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	N/A	Nil	10	01	SA	02	07
Widow Pension	N/A	Nil	Nil	Nil	Nil	Nil	Nil
Disability Pension	N/A	Nil	Nil	Nil	Nil	Nil	Nil

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	N/A	Nil	38	02	SA	04	35
Assistance to Women in Distress	N/A	Nil	13	01	SA	03	11
Assistance to Physically Challenged Persons	N/A	Nil	20	Nil	Nil	03	18

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	15	Nil	15	Nil	-
National Family Benefit Scheme (NFBS)	N/A	Nil	Nil	Nil	-
PM Gareeb Kalyan Anna Yojana	N/A	Nil	Nil	Nil	-
Mission mode project for registration of construction workers	N/A	Nil	Nil	Nil	-

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	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	37	Nil	22	On process
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	N/A	NIL	NIL	—

14. School Amenities:

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

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- 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: NIL
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- If yes, names and aprox no. of households
- (a) _____ (name): X _____ (households)
- (b) _____ (name): ✓ _____ (households)
- (c) _____ (name): ✓ _____ (households)
- Remarks/ explanation: X _____ X _____ X _____

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓
- If yes, details: Paswara, Hage Mohalla, Peer Mohalla
- Approximate no. of wooden poles: 70
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓
- If yes, name of the habitation(s): X _____ X _____
- Approximate length: X _____ metres
- Approximately what %age of total wire length in GP is barbed wire: NIL
- No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target: 04 (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: NIL

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: X _____ X _____ X _____

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- ii. If yes:
 - a) Funds allocated to the Panchayat: Rs 9.26 lakh*
 - b) No. of works approved: 64

- 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: Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 18.1172 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 16
- 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: 07
- vi. No of works authorized by the Halqa Panchayat: 07
- 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 Nil 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	Nil	Nil	Nil	-
2	PWD	Nil	Nil	Nil	-
3	Jal Shakti	Nil	Nil	Nil	-
4	PDD	Nil	Nil	Nil	-
5	Others	-	-	-	-

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BCC/ Panchayat members/ prominent citizens? Yes/ No
- ii. No. of Panchayat Members present 03
- iii. Issues raised during the meeting:
 1. Drinking water facility
 2. Roads to school
 3. Separation of lat and ST lines
 4. Fencing for various places
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre
 5. PDS ration depot
 6. Any industrial establishment
 7. Government offices

(a) Y

(b) N

(c) Y

8. Any other Y
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held Nil
- vii. No. of villagers present during the Ward Sabha Nil
- 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

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DAY 2:

- i. Gram Sabha
 - a. Location of Gram Sabha Panchayat
 - b. No. of villagers present during the Gram Sabha 24
 - c. Whether resolution passed for MGNREGS Plan? Yes/ No
 - d. Whether resolution passed for 15th FC Plan? Yes/ No
 - e. Whether list of Awasaj beneficiaries read out? Yes/ No
 - f. No. of ineligible beneficiaries removed - Nil -
 - g. Whether list of pension beneficiaries read out? Yes/ No
 - h. Whether people made aware about the Covid-19:
 - Use of masks Yes/ No
 - Sanitizers Yes/ No
 - Social distancing Yes/ No
 - i. Whether Panchayat Newsletter distributed? Yes/ No
 - j. Whether any mega cultural/ social/ sports event held? Yes/ No

Details thereof Sports event held at Panchayat

None

None
- ii. Details of scheme benefits extended/ services distributor:
 - a. No. of Domicile certificates distributed Nil
 - b. No. of sports kits distributed 02
 - c. No. of students distributed uniforms/ bags/ books Nil

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- d) No. of recycled prosthetic aids distributed Nil
- e) No. of scholarships distributed Nil
- f) No. of Anganwadi Board - golden cards distributed Nil
- g) No. of JAL Health Cards distributed Nil
- h) Others Rec by J & K Bank

ix) Whether any water conservation work started? Yes/No

Details thereof Nil

x) Whether any mega event of any other department, especially those involved in industrial beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture etc. held? Yes/No

Details thereof Nil

xi) Whether Poshan Abhiyan activity held? Yes/No

xii) Brief description of the activity Mushroom, Banana Centre 'A'

DAY 3:

I Mahila Sabha

i) Attendance Nil

ii) Resolution passed, if any Nil

iii) Issues raised

- 1. Nil
- 2. Nil
- 3. Nil
- 4. Nil

II Bal Sabha

i) Attendance Nil

ii) Resolution passed, if any Nil

- 1. Nil
- 2. Nil
- 3. Nil
- 4. Nil

III Works completed/inaugurated under BZV

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					
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in BZV1/BZV2 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	Development of ring road at Dikran (Block 3) RDD	2	July 2020	Yes	No
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

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	Water supply scheme in EP	25.00	No	No	No	N/A
2	Child Care Centre	20.00	No	No	No	N/A
3	Lease of plot for construction	20.00	No	No	No	N/A
4	Construction of water flow meter at Panzan Taluk	200.00	B2V1 and B2V2	No	No	N/A
5	Forest Dept.	—	No	No	No	N/A

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:

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):

B. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	upgradation of road from Jalisco to Panzan Taluk	No	—
2	Drinking water facility	No	—
3	Requirement of staff at PHC	No	—
4	New building for BWS Hub	Yes	—
5	Construction of lanes and drains in EP	Yes	—
6	Protection bund (shalyaga) at Panzan-Dolara Road	Yes	—
7	Playground	Yes	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Building & Fencing for BWS Hub	Yes	—
2	Water facility for the EP	Yes	—
3	Fencing for PHC, Suppl. playgrounds at GP	No	—
4	Replacement of Transmission line and upgradation of transformers	No	—
5	Const. of Lanes and drains in EP	Yes	—
6	Designing and widening of canals	No	—
7	Upgradation of all connecting roads in EP	No	—

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	upgradation of roads in the EP (especially Porwara road)	No	-
2	Drinking water facility	No	-
3	Low staff strength at PHE Hukhoo	No	-
4	New building and fencing for Rds Hukhoo	No	-
5	Cost of Lams and drains in EP	No	-
IV. Major Problems - B2V2			
1	upgradation of roads in EP (especially Porwara road)	No	-
2	Drinking water facility	No	-
3	Building & Fencing for Rds Hukhoo	No	-
V. Major Complaints - B2V1			
1	PHE	No	-
2	Social welfare	No	-
VI. Major Complaints - B2V2			
1	PHE	No	-
2	Health	No	-

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:	
I	The people of the EP are not satisfied with the health and PHE department. People of the EP are not aware about the various schemes related to different departments.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: → upgradation of road from Hukhoo to Panzar through Porwara. → Drinking water facility (Replacement of pipelines and Conservation of Springs)
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 overall assessment was satisfactory, Panchayat functionaries have maintained the good relation with people and have done good work for the upliftment of EP.

Signature of the visiting officer
 Name: Rajesh Kumar Wani