



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: HILAL AHMAD RATHER
- Designation: LECTURER HIGHER Secondary FATEHGAH
- Department/ place of posting: HIGHER Secondary FATEHGAH
- Mobile No.: 7051732913
- Email ID: Hilal.rather.02@gmail.com
- Home District: Baramulla
- Dates of visit: 02/10/2020 to 04/10/2020.

B) Locational details of Panchayat:

- Name of the Panchayat: SHEERI
- Local Government Directory (LGD) code of the Panchayat: 241185
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SHEERI
- Name of Tehsil: NARAYAN
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 13
- No. of households in the Panchayat: 643
- Population (approx) of the Panchayat: 3326



D-i) Details of employees for the programme

S. No.	Department	Name	Designation	Contact number
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...

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

S. No.	Department	Name	Designation
1	...	...	...
2	...	...	...
3	...	...	...
4	...	...	...
5	...	...	...
6	...	...	...
7	...	...	...
8	...	...	...
9	...	...	...
10	...	...	...

Strengthening of Gram Panchayats:

Infrastructure:

Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 yes, whether functioning in: Own building/ Other government building/ Private building
 no, whether land is available for construction of Panchayat Ghar: Yes/ No
 facilities available in the Panchayat Ghar:

	Availability	Remarks
Panchayat Office	Yes/ No	
Printer in Panchayat Office	Yes/ No	
Panchayat Office	Yes/ No	
Available in Panchayat Ghar	Yes/ No	
Available in Panchayat Ghar	Yes/ No	
Available in Panchayat Ghar	Yes/ No	
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: 08
- No. of Gram Sabhas conducted since inception: 716 (5 under BTV2)
- Date of last Gram Sabha: 03/10/2020
- 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: All taken up
- Has Pani Samiti been constituted Yes/No ☒
- Has the Pani Samiti approved the Village Action Plan Yes/No ☒
- No. of meetings of Pani Samiti held: Nil
- Biodiversity Management Committee constituted Yes/No ☒
- No. of BMC meetings held: 03
- Is register of all previous works/ assets in the Panchayat being maintained Yes/No ☒
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No ☒
- At and where was the last activity held: at Icos Centre

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

No. of meetings of HFWAC & VHSNC meetings held: ☒

Is name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ No ☒

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

Name of the Sarpanch	Separate Bank Account (Yes/No)	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)
Mr. [Name]	Yes/No	Yes/No	Yes/No	3140690	
Mr. [Name]	Yes/No	Yes/No	Yes/No		
Mr. [Name]	Yes/No	Yes/No	Yes/No		
Mr. [Name]	Yes/No	Yes/No	Yes/No		
Mr. [Name]	Yes/No	Yes/No	Yes/No		
Mr. [Name]	Yes/No	Yes/No	Yes/No	205398	
Mr. [Name]	Yes/No	Yes/No	Yes/No		
Mr. [Name]	No	No	No		

He/she will also check the account is in the name of the Panchayat and operated by Sarpanch.)

Child Development Scheme (ICDS):

Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the ICDS Centres of the Panchayat: Yes/ No

Proof: _____

if it is being purchased by someone else: _____

being provided to Anganwadi Centres in the Panchayat: Yes/ No

Proof: _____

Procurement through Sarpanch: Rs 138000 lakh

✓ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

Expenditure incurred on purchase of books and pens through Sarpanch Rs. _____ lakh

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

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

Expenditure incurred on Mid-Dry Meals? Yes/ No

Whether Panchayat is providing dry ration to the school children in the ration shop? Yes/ No

Expenditure incurred

Expenditure incurred on Mid-Dry Meals? Yes/ No

Whether the Panchayat is providing dry ration to the school children in the ration shop? Yes/ No

Expenditure incurred

Whether it is being provided by someone else?

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

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

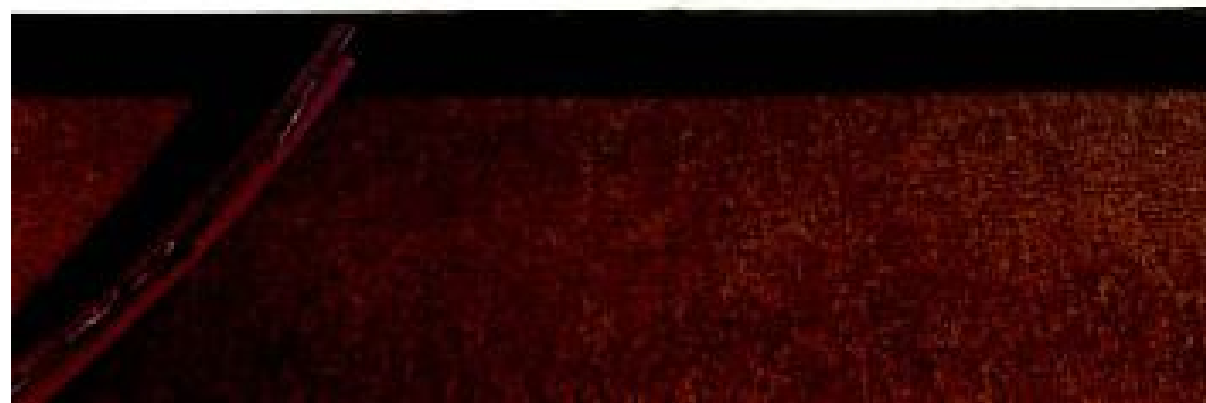
Whether the Action Plan for funds on account of Own Resources of the Panchayat is being maintained? Yes/ No

Whether approved by the Gram Sabha? Yes/ No

Signature of _____

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

There are no challenges as budget Panchayat is facing in functioning and execution of works



1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
Male		Nil	Nil		
Female		Nil	Nil		
Both		Nil	Nil		
Subtotal		Nil	Nil		

Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
	81				
	Nil				
	563				

Due papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Handi	1012	Nil		
ari	1261	11		
	2273	4		
	15			

Health/ Disability Certificates * (for period beginning from April 1, 2020)

Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
	Data not available			
	—			
	✓			

il Social Assistance Programme (NSAP) *:

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 *
48	Zero	48	Zero	—	04	34
28	Zero	08	Zero	—	00	07
1	Zero	01	Zero	—	Zero	01

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Another seeding during Jan Abhiyan/ Awami Muhim	Total Another seeding
...	200	2100	193	(11)	Funds not available	(11)	106
...	130	2000	130	(00)	N/A	(06)	86
...	78	2000	75	(03)	Funds not available	(09)	97

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
...	No data available	No data available	No data available	No data available	No data available
National Family Benefit Scheme (NFBS)	08	00	01	07	Funds not available
...	No data available	N/A	—	—	—
...	—	—	—	—	—
...	—	—	—	—	—

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
SC	Students from online		10	
T				
SC				
...				
...	162	N/A	162	—
...				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Metric for ST				
Metric for OBC				
Metric for Minorities				
bedkar EBC				
al Merit-cum-Means (SI)		No data as available filling form on this		
um-Means Minority				
ocial Scholarship for (SSS)				
Talent Search Scheme				
I Scheme for Incentive hild for Secondary n (NSIGSE)				

ulture Schemes sanctioned during hiyan/ Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
amman (ISAN)	FOF 275		227	48	Govt. Employees
lit Card	275		275	Nil	Eligible

tock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
neurship Scheme	Scheme not in force year	N.A	NO	NA
iltry gramme	04	02		through draw
of Small Rabbits	Nil	Nil	nil	—

Sl. No.	Total number of households	Households covered during Jan Abhiyan / Aarami Muhim	Pendency* (No.)	Reasons of pendency
04				

14. School Amenities:

No. of schools in the Gram Panchayat: 04

No. of schools with Ramp Facility for Children with Specific needs: 04

No. of schools with drinking water facility: 04

No. of schools with electricity connection: 04

No. of schools with toilet facility:

a. For Boys: 04

b. For Girls: 04

No. of schools with girl students (Girls/ Co-Ed schools): 04

No. of such schools installed with Sanitary Napkin Vending Machines: Zero

No. of such schools installed with incinerators: Zero

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: ✓

No. of habitations with less 250 souls in the GP without fair weather road:

Nil

here any habitation or mohalla which is yet un-electrified: Yes/ No ✓

s. names and aprox no. of households:

(name):	(households)
(name):	(households)
(name):	(households)

explanation:

- vi Total no. of households without electricity connection in the GP Nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No ✓
If yes, details: _____
Approximate no. of wooden 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 Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target: 44 (No)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Zero
- iii 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 ✓
- If 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: Nil
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: _____
- _____
- _____

GNREGA:

Whether MGNREGA Plan 2020-21 has been approved? Yes/ No ✓

yes:

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

b) No. of works approved: —



(i) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
 (ii) No. of works completed during Jan Abhiyan/ Awami Muhim: 137
 (iii) No. of person days generated during Jan Abhiyan/ Awami Muhim: 137
 (iv) Wages due for "e" above: Rs 27,948 lakh
 (v) Wages paid out of "f" above: Rs 12,858 lakh
 (vi) Any grievance related to MGNREGA: NIL

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 35,74,911 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 12
 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: 06 (7)
 vi. No. of works authorized by the Hakqa Panchayat: 06 (7)
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 03
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 4.30 lakh
 x. Total expenditure on PRIASoft as on date: Rs 4.30 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>	
2	PW/D	<u>—</u>	<u>—</u>	<u>—</u>	
3	Jal Shakti	<u>—</u>	<u>—</u>	<u>—</u>	
4	PDD	<u>—</u>	<u>—</u>	<u>—</u>	
5	Others	<u>—</u>	<u>—</u>	<u>—</u>	

b. UT 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 lakhs)*	Remarks
1	RDD	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	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 lakhs)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)	<i>Data Not available</i>			
4	Jal Shakti Mission (R&FC)				
5	NHM				
6	Others (specify)				

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

i. No. of complaints received*: 06

ii. No. of complaints resolved*: Nil

iii. Constraints faced in delivery of services:

Non cooperation of departments due to lack of resources at the end.

22. 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*: 5 for wheel
15 for hearing

G) Activities during B2V3

DAY 1

Whether meeting held with PNC/ Panchayat members/ prominent citizens: ☒ Yes/ No

No. of Panchayat Members present: 08

Issues raised during the meeting:

1. People are not satisfied
2. No action has been taken on B2V3
3. No response to PRI at Gramin
4. The involvement of Gramin

Invitation establishments/ institutions visited (Please tick)

1. ☒ Schools

2. ☒ ACHC

3. ☒ Veterinary clinic

4. ☒ Anganwari centre

5. ☐ PDS (ration) depot

6. ☐ Any industrial establishment

7. Government offices:

(a) Veterinary office

(b) L

(c) R

8. Any other: α

Total number of wards in the Panchayat: 11

No. of Wards Sabha held: 08

No. of villagers present during the Ward Sabha: 9-10 persons

Whether any resolution passed: Yes/ No

Citizen Information Board visited: Yes/ No

Wall painting of works of 2019-20 inspected: Yes/ No

Name of the departments whose works displayed in the paintings:

1. R.O.D.

2. _____
3. _____
4. _____

DAY 2:

I Gram Sabha:

- i Location of Gram Sabha: Gorth Middle School Sheeri
- ii No. of villagers present during the Gram Sabha: 30
- iii Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi No. of ineligible beneficiaries removed: _____
- vii Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: _____

Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: Nil
- b) No. of sports kits distributed: Nil
- c) No. of students distributed uniforms/ bags/ books: Nil

No. of ... Nil
No. of ... Nil
No. of ... Nil
No. of ... Nil
Others

Whether any ... work started Yes/ No

Details ...

Whether any ... of any other department, especially those involved in individual
activities like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
Horticulture, etc. held Yes/ No

Details thereof: Agriculture Dept. distributed schemes, charts
Seeds and pump (irrigation)

Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity:

DAY 3:

Maahila Sabha:

Attendance

15

Resolution passed, if any:

Nil

Issues raised

1

2

3

4

Maahila Sabha:

Attendance:

No

Resolution passed, if any:

Nil

1.
2.
3.
4.

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 BzV/BzVa 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	—	—	—	—	—
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

Name of work and Department	Cost (Rs. in lakhs)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
				Yes/No	If No, Status
✓	-	-	-	-	-
✓	-	-	-	-	-
✓	-	-	-	-	-
✓	-	-	-	-	-
✓	-	-	-	-	-
✓	-	-	-	-	-

to be decided by Gram Panchayat / Gram Sabha preferably selected out of B2V1 and B2V2
 to be decided and started - foundation stone to be laid by the Visiting

of PMAY beneficiaries:

Name of the beneficiary	Gift handed over Yes/ No
-	-
-	-
-	-
-	-
-	-
-	-

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

S. No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	Const. of Flood Protection Band Behind PHC Sheeri	Nil	Not satisfactory
2	Upgradation of PHC Sheeri	Nil	- do -
3	Fire & Emergency Centre	Nil	- do -
4	Common Facility Centre	Nil	- do -
5	Tekhil Station to Sheeri	Nil	- do -
6	Filtration of water treatment plant	Nil	- do -
7	Const. of Irrigation from PITC to Telcheddali	Nil	- do -
. Urgent Public Requirements/ Demands - B2V2			
①	Macadamisation of corner works in Sheeri about 2.5 km	Nil	Not satisfactory
2	Protection Band of Mandar Nallah from National Highway to Zoogyer	Nil	- do -
3	Bridge over Rani Nallah	Nil	- do -
	Cooperative shop and agriculture pesticides shop in Sheeri market.	Nil	- do -
	Protection Band of River Jehlum from Dard-Usman to PHC Sheeri	Nil	- do -
	Road to National Hwy to New graveyard Near Sheeri Training Centre	Nil	- do -

	Action taken	Remarks #
1. Unemployment	NIL	Not Satisfactory
2. Awareness of different schemes	YES	- Satisfied -
3. Poverty	NIL	- Non Satisfactory
4. Availability of resources	NIL	- do -
5. Education system	NIL	- do -

IV. Major Problems - B2V2

1. Employment awareness	YES	- Satisfactory -
2. Awareness of different schemes to public	YES	- Satisfactory -
3. Poverty Availability of resources	NIL	Not Satisfactory

Major Complaints - B2V1

Transfer of teaching staff Pdd of Mithar School	NIL	Not Satisfactory
Street Lights Installation by Pdd	No	- do -

VI. Complaints - B2V3

Protection Park at Mithar	No	- do -
2. Village is in due need upgradation of M.P. street gradation of PNC street	No	- do -

Is 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
01	Vaccination doctor posted at Sahranpur centre but no work on deployment
02	Food & contact kept not taking seriously the C/O Buro from Darul Uloom P.H. Shree
03	Staff reshuffle at Muslim Shree
04	Playground at Zoo Shree
II	Major urgent public demand(s) that were reflected earlier but have not been addressed so far:
01	Zonal Horticulture centre at Shree
02	POD sub office for killing furs
03	Fire and emergency relocation.
04	Magdanzation of inner links (2.5)
05	Dohue College
06	Nitin Secretariat
07	Spiculation and Community hall.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

not: PRI's are not satisfied with the demon given in previous Back to village programme as no initiatives have been taken up for the given demands they have to answerable to the public.

actions:- The Experiences of the General should be resolved

Signature of the visiting officer

Name: _____

Hilal Ahmad R