



*Wazir Khan A*

# 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: LATEEF - AHMAD - GANAIE
- Designation: Agriculture extension officer
- Department/ place of posting: Agriculture / Zone Tujar
- Mobile No: 8082929876
- Email ID: latiefahmad846@gmail.com
- Home District: Baramulla
- Dates of visit: 02/10-2020 to 04-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Narpora - A
- Local Government Directory (LGD) code of the Panchayat: 2042036  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: 2042036 / Zainager
- Name of Tehsil: Dargapora
- Name of District: Baramulla

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 505
- Population (approx) of the Panchayat: 3850 (approx)

D-i) Frontline Officers/ O  
Panchayat for the programme:

| S. No. | Department    | Name              | Designation   | Contact number |
|--------|---------------|-------------------|---------------|----------------|
| 1      | 2. District   | Dr. J. Anand      | Teacher       | 9596528810     |
| 2      | Local culture | U. Lal Anand Babu | Teacher       | 8805087472     |
| 3      | Education     | B. S. S. S. S.    | Teacher       | 6005995517     |
| 4      | ICDS          | Kameshwar Das     | Store keeper  | 7006710173     |
| 5      | ICDS          | Shabana Bano      | AWW           | 6006295450     |
| 6      | ICDS          | M. S. S. S. S.    | Block officer | 9149715100     |

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 *Justified*  
 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 <input checked="" type="checkbox"/> |  |
| Computer/ printer in Panchayat Office        | Yes/ No <input checked="" type="checkbox"/> |  |
| Telephone in Panchayat Office                | Yes/ No <input checked="" type="checkbox"/> |  |
| Toilet facility available in Panchayat Ghar  | Yes/ No <input checked="" type="checkbox"/> | <i>ghe been justified</i>                                |
| Electricity available in Panchayat Ghar      | Yes/ No <input checked="" type="checkbox"/> | <i>has been</i>  |
| Water connection available in Panchayat Ghar | Yes/ No <input checked="" type="checkbox"/> |  |
| Bank Branch available in the Panchayat       | Yes/ No <input checked="" type="checkbox"/> | <i>50k Bank branch established last month functional</i> |

Whether the e-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:

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held Yes/No
- ii. No. of Ward Sabha meetings held since inception *four meetings held*
- iii. No. of Gram Sabhas conducted since inception *one meeting*
- iv. Date of last Gram Sabha *05/09/2020*
- v. Are all plans approved in Gram Sabha Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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 *not yet*
- 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 *NA*
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held *01*
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- xx. What and where was the last activity held *NA*
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Nutrition Committee (VNSC) been constituted under the Sarpanch
- xxii. No. of meetings of HFWAC & VNSC meetings held *NA*
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities:

- 1297 Whether grievances received pertaining to Panchayat level
- 1298 No. of grievances received at Panchayat level
- 1299 No. of grievances disposed of at Panchayat level
- 1300 Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- 1301 Whether all MGNREGS/ 14<sup>th</sup> FC (2011) works are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No (Sarpanch not notified)
- 1302 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 lakhs) | Amount of payment made by Sarpanch (since opening of account) |
|--------------------------------------|------------------------------|--|----------------|---|---|
| 14 <sup>th</sup> Finance Commission  | Yes/ No                      | Sarpanch                               | Yes/ No        | 39/2052   | NIL   |
| ICDS Nutrition                       | Yes/ No                      | Sarpanch                               | Yes/ No        | 56/126  | NIL   |
| ICDS Honorarium                      | Yes/ No                      | Supervisor                             | Yes/ No        | nil   | nil   |
| Mid-Day Meals MDM                    | Yes/ No                      | Headmaster                             | Yes/ No        | 18/1000   | nil   |
| Own resources of Panchayat           | Yes/ No                      | Self                                   | Yes/ No        |   |   |
| Any other Scheme (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):**

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 Sarpanch not notified

Also mention if it is being purchased by someone else Supervisor ICDS

Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No

If no reason thereof

Expenditure incurred on purchase through Sarpanch or Nil

Is the Panchayat/ Sarpanch paying honorarium to A.N.W.I. Helpers directly at Panchayat level Yes/ No

- Expenditure incurred on paying of honorarium through Sarpanch or Nil
- Whether the record on account of purchase of nutrition and purchase of honorarium 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**

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

If no reason thereof Sarpanch not notified

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch or Nil

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

If no reason thereof Sarpanch not notified

Also mention if it is being provided by someone else Headmaster

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)

Expenditure incurred on honorarium to cook/cum helper through Sarpanch or Nil

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:**

Major challenges being faced by the Panchayat in functioning and execution of works

- non-elected Panchayat body
- non-availability of Panchayat Gram (Gated in 2016)
- Lack of interest/co-operation of Gov. people
- Dismisment of funds of Panchayat earlier
- are done at proper time however
- Lack of interest faculty (Gp)/committee faculty
- Proves a big headache



**F) Jan Abhiyan/ Awami Muhim activities:**  
 (Please refer to the District Administration below the booklet is handed over to the visiting officer  
 (V.O) who will visit the Panchayat and find by the administration by conducting local enquiry  
 during the period of the survey.)

**1. Domicile Certificates issued :**

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency                           |
|----------|-------------------|---|-------------------------------------|----------------|---|
| PHH      | N/A               | 102   | 630                                 | 34             | Low   |
| Non-PHH  | N/A               | NIL   |                                     |                | Internet Connected and Transfer of Technology |
| Students | N/A               |   |                                     |                |   |
| Medical  | N/A               |   |                                     |                |   |

**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               |   |                                     |                |                     |
| ST       | N/A               |   |                                     |                |                     |
| OBC      | N/A               | NIL   | 03                                  | NIL            |                     |
| ALC      | N/A               |   |                                     |                |                     |
| RBA      | N/A               |   |                                     |                |                     |

**3. Revenue papers issued:**

| Category        | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------|-----------------------|---|----------------|---------------------|
| Naka/ Jamabandi | 27                    | 51  |                |                     |
| Naka/ Girdawari | 31                    | 63  |                |                     |
| Farad/ Intikhab | 02                    | 20  |                |                     |
| Mutations       | 09                    | 09  |                |                     |

**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      | 8      | nil   |                           |                |                     |
| Birth Certificates      | 27     | nil   |                           |                |                     |
| Disability Certificates | N/A    | nil   | nil                       |                |                     |

**5. Aadhaar seeding of Ration Card :**

| Category              | Target | No. of total Ration Cards Aadhaar seeded | Aadhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|--------|--|---|----------------|---------------------|
| PHH                   | 125    | 122                                      |   |                |                     |
| Non-PHH               | 132    | 118                                      | 22  | 3              | Arises              |
| Antyodaya Anna Yojana | 25     | 25                                       | 18  | 14             | -do-                |

**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 | 150                            | 2                                       | 27            | 123            | Technical Issues    |
| Ayushman Bharat individuals Cards          | 10                             | nil                                     | nil           | nil            | -do-                |
| Janani Suraksha Yojna (JSY)                | 105                            | 07                                      | 21            | nil            | -do-                |

**7. National Social Assistance Programme (NSAP) :**

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Aadhaar seeding during Jan Abhiyan/ Awami Muhim | Total Aadhaar seeding |
|--------------------|--------------------------------|---|---------------|----------------|---------------------|---|-----------------------|
| Old Age Pension    | 105                            | 0                                       | 27            | 00             | n/a                 | 3   | 19                    |
| Widow Pension      | 2                              | 0                                       | 2             | 0              | n/a                 | 0   | 2                     |
| Disability Pension | nil                            | n/a                                     | n/a           | n/a            | n/a                 | n/a   | n/a                   |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|----------------------------|--|----------------|---------------------|
| JK Health Scheme | 17                         | nil  | nil            |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 8 (Govt. Cluttered + Private + 01 Saral-Uloom)
- No. of schools with Ramp Facility for Children with Specific needs: 6
- No. of schools with drinking water facility: 8 (AG)
- No. of schools with electricity connection: 8 (AG)
- No. of schools with toilet facility:
  - For Boys: 8 (AG)
  - For Girls: 8
- No. of schools with girl students (Girls/ Co-Ed schools): 8 (AG)
- No. of such schools installed with Sanitary Napkin Vending Machines: 01 (GHS-warnapur)
- No. of such schools installed with incinerators: 01 (GHS-warnapur)

### 15. Basic Services:

- No. of habitations with over 250 souls: 9
- 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
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

- \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- \_\_\_\_\_ (name): \_\_\_\_\_ (households)
- \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: A several places (habitations/mohallas) no proper transmission wires and poles available.

- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No: nil
- If yes, details: 6 habitations/mohallas are used for electric supply. Name: \_\_\_\_\_
- Approximate no. of wooden poles: 150
- Are there any areas where barbed wire is used for electric supply: Yes/ No: nil
- If yes, name of the habitations: Bampur and Unanata
- Approximate length: 2 km \_\_\_\_\_ metres
- Approximately what %age of total wire length in GP is barbed wire: 40%
- No. of households without tapped water supply in the GP: 40% (Some places under construction but not water available)

### 16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: \_\_\_\_\_ (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- 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

### 17. 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

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
  - Funds allocated to the Panchayat: Rs. 25 lakh
  - No. of works approved: 13 works

### G) Activities during B2V3:

#### DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
- ii No. of Panchayat Members present 15

iii Issues raised during the meeting

1. Accumulation of Bumper Road and other links  
2. Urgent need of 8 poles and wires and upgrade of transformers  
3. Scarcity of tapped water facility at several habitations  
4. A huge chimney tower at nearby Girls School at Rampura need to be cut down immediately

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 9
- vi No. of Wards Sabha held 1
- vii No. of villagers present during the Ward Sabha 10
- 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:  
ROD

#### DAY 2:

##### I Gram Sabha:

- i Location of Gram Sabha Wastepore - A
- ii No. of villagers present during the Gram Sabha 15
- iii Whether resolution passed for MGNREGA Plan Yes/ No
- iv Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No
- v Whether list of Aawas- beneficiaries read out Yes/ No
- vi No. of ineligible beneficiaries removed \_\_\_\_\_
- vii Whether list of pension beneficiaries read out Yes/ No
- viii Whether people made aware about the Covid-19
  - Use of masks Yes/ No
  - Sanitizers Yes/ No
  - Social distancing Yes/ No
- ix Whether Panchayat Newsletter distributed Yes/ No
- x Whether any mega cultural/ social/ sports event held Yes/ No
- Details thereof Sports events held as:  
1. Volley Ball  
2. Cricket  
3. Carrom
- xi Details of scheme benefits extended/ services distribution
  - a) No. of Domicile certificates distributed ml
  - b) No. of sports kits distributed 2 Cricket kits, Volley Ball, Net
  - c) No. of students distributed uniforms/ bags/ books 22

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     | n/a                         |                    |   |                        |                            |               |
| 2     |                             |                    |   |                        |                            |               |
| 3     |                             |                    |   |                        |                            |               |
| 4     |                             |                    |   |                        |                            |               |
| 5     |                             |                    |   |                        |                            |               |

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     | n/a                     |                          |
| 2     |                         |                          |
| 3     |                         |                          |
| 4     |                         |                          |

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

| S. No   | Particulars                                      | Action taken   | Remarks #                                |
|---|--|--|--|
| I. Unmet Public Requirements/ Demands - B2V1  |  |  |  |
| 1   |  |  |  |
| 2   |  |  |  |
| 3   |  |  |  |
| 4   |  |  |  |
| 5   |  |  |  |
| 6   |  |  |  |
| 7   |  |  |  |
| II. Unmet Public Requirements/ Demands - B2V2 |  |  |  |
| 1   | Dredging and Conservation of Pond (Pond)         | pending  | for pond sent to the Conservation Dept   |
| 2   | Cut free electricity, Twines, Poles, transformer | No action taken  | for free of cost of PDC                  |
| 3   | no Reception Station                             |  |  |
| 4   | Upgradation of School in infrastructure          | Building in both the Govt Schools in similar condition |  |
| 5   | construction of PHC at warapura                  | work started already                                   | will be completed in next yr             |
| 6   | Better langata facility                          | for free of work                                       | fund not allocated                       |
| 7   | J&K Bank Branch non-functional                   | no act. Taken  | also 7000 started immediately            |
| 8   | Scarcity of tap water facility                   | still pending  | some work connection yet to get complete |



| S. No. | particulars | Action taken | Remarks # |
|--------|-------------|--------------|-----------|
|--------|-------------|--------------|-----------|

III. Major Problems - B2V1

|   |  |  |  |
|---|--|--|--|
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |

IV. Major Problems - B2V2

|   |   |  |   |
|---|---|--|---|
| 1 | Sampling water regularly                    | done   |   |
| 2 | and find out quality of water and filter it | no water till Feb  | 14/12/2020<br>big loss to<br>district the problem |
| 3 | No filter at water pump                     | PHC has contributed to<br>at water pump. It is<br>to be replaced |   |

V. Major Complaints - B2V1

|   |  |  |  |
|---|--|--|--|
| 1 |  |  |  |
| 2 |  |  |  |

VI. Major Complaints - B2V2

|   |   |  |  |
|---|---|--|--|
| 1 | J&K Board Board non-functional since 4 yrs ago. | still not being staffed  |  |
| 2 | Development of Phangyuan Wildlife.              | fund allocated for c/o. <u>Midj</u> -Madam any workshop facility near Badkavling (6km) | need further more fund of fund for upgradation |

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER.

1. The visiting officer to report to the District Collector, Jammu.
2. The visiting officer to report to the District Collector, Jammu.
3. The visiting officer to report to the District Collector, Jammu.
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17. The visiting officer to report to the District Collector, Jammu.
18. The visiting officer to report to the District Collector, Jammu.
19. The visiting officer to report to the District Collector, Jammu.
20. The visiting officer to report to the District Collector, Jammu.

Overall assessment of visit and suggestions  
The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.  
The inhabitants of Jammu that huge expectations from the CBI and CII programs and was disappointed that the higher authorities to sustain their demands and public grievances and people have been being given the blame of their negligence. This is a clear sign to their phase of CBI. The higher authorities is requested that these grievances and their grievances to be resolved as priority basis.

Signature of the visiting officer  
Name: Jitendra Kumar  
In-charge of...