



Dangra 

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: Dr. Mehrajuddin Gajee
- Designation: Assistant professor
- Department/ place of posting: Higher Education, UDC Sopore
- Mobile No: 906263749
- Email ID: mehrajriyn@gmail.com
- Home District: Bandipora
- Dates of visit: 2nd October to 4th October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: DANGERPORA - B.
- Local Government Directory (LGD) code of the Panchayat: 242029
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ZAINGER
- Name of Tehsil: DANGERPORA
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 9
- No. of households in the Panchayat: 670
- Population (approx) of the Panchayat: 5290

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

S. No.	Department	Name	Designation	Contact number
1	Rural Dev Dept	Kamlesh Kalia	Asst. Secy	9899473411
2	Rural Dev Dept	Shamshad Khan	Asst. Secy	9899473411
3	ICDS	Arundhati	Asst. Secy	9899473411
4	Health Dept	Shamshad Khan	Asst. Secy	9899473411
5	Agriculture	Zahoor Hussain	Asst. Secy	9899473411
6	Health Dept	Ujjwal Kumar	Asst. Secy	9899473411
7	P.B.R.	Rajesh Kumar	Asst. Secy	9899473411
8	Sports	Abhishek	Asst. Secy	9899473411
9	CADD	Abhishek	Asst. Secy	9899473411
10	ICDS	Shubham Singh	Asst. Secy	9899473411
11	ICDS	Shubham Singh	Asst. Secy	9899473411

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

S. No.	Department	Name	Designation
1	Revenue	Tarun Kumar	Patwari
2	P.H.E		J.E.
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	The panchayat Building is completed by Rural dev. dept.
Telephone in Panchayat Office	Yes/ No	
Lat facility available in Panchayat Ghar	Yes/ No	but not functional yet. However, it was inaugurated by the
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Branch available in the Panchayat	Yes/ No	Yes on 04-10-2020.

Whether Infrastructure and Assets Register has been prepared Yes/No
 If yes, whether officer to physically check the register.

If No, whether officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabhas conducted since inception
- 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
- 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
- Is Biodiversity Management Committee constituted Yes/No
- No. of BMC meetings held 02
- Is e-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
- What and where was the last activity held Gram Sabha, Poshan Abhiyan, Mahila Sabha, Bal Sabha
- Have 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 the name of Sarpanch displayed on citizen information boards of all RD&PR schemes
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- iiii. Whether notices to fund have been sent by the Sarpanch to the Panchayat level.
 v. Whether grievance redressal has been initiated.
 vi. No. of grievances received pertaining to Panchayat level.
 vii. No. of grievances disposed of at Panchayat level.
 viii. Whether the Sarpanch, Panchayat Secretary have digital signatures.
 ix. Whether all MCHS/UA 12/13 payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No.
 x. 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
ICDS - Nutrition Commissioner	Yes/ No		Yes/ No		
ICDS - Anganwadi	Yes/ No		Yes/ No		
ICDS - Homestead	Yes/ No		Yes/ No		
Mid-Day Meal (MCHS)	Yes/ No		Yes/ No		
Other resources of Panchayat	Yes/ No		Yes/ No		
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):

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

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

If no, reason thereof

Expenditure incurred in procurement through Sarpanch Rs. _____ lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes/ No

2.3 Midday Meal (MDM) Scheme

Whether the record of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat level? Yes/ No

Expenditure incurred _____ lakh

Expenditure incurred on Mid-Day Meal food items through Sarpanch Rs. _____ lakh

Whether the Panchayat/ Sarpanch is providing ration to the school children at the Panchayat level? Yes/ No

Expenditure incurred _____ lakh

Expenditure incurred on MDM items and honorarium to cooks is being

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh

Whether the Action Plan for funds on account of MCHS/UA 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

F) Jan Abhiyan/ Awami Muhim activities:
 Reports to be filed by the District administration before the boardlet is handed over to the visiting officer during the period of 15 days after the completion of the survey. The figures are to be filed by the district administration during the period of 15 days after the completion 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					
Non-PHH					
Antyodaya Anna Yojana					
Students					
Others					

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					
AIC					
RBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intikhab				
Mutations				

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. Aadhaar

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

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)	540	140	140	400	Not covered very little
Ayushman Bharat Individuals Cards	—	—	—	—	—
Janani Suraksha Yojana (JSY)	194	70	70	19	Not covered very little

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							
Widow Pension							
Disability Pension							

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat 07
- No. of schools with Ramp Facility for Children with Specific needs 02
- No. of schools with drinking water facility 07
- No. of schools with electricity connection 07
- No. of schools with toilet facility
 - For Boys 07
 - For Girls 07
- No. of schools with girl students (Girls/ Co-Ed schools) 07
- No. of such schools installed with Sanitary Napkin Vending Machines 1
- No. of such schools installed with incinerators 1

15. Basic Services:

- No. of habitations with over 250 souls 09
- No. of habitations with over 250 souls in the GP without road connectivity N/A
- If yes, whether these roads have been surveyed: Yes/No Yes
- No. of habitations with less 250 souls in the GP without fair weather road N/A
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

If yes, names and aprox no. of households:

- (name): _____ (households)
- (name): _____ (households)
- (name): _____ (households)

Remarks/ explanation _____

Total no. of households without electricity connection in the GP: 10

Is there any habitation/ area where limited/ no electricity is used for electric supply? Yes

If yes, details: 30 poles

Approximate no. of wooden poles: 30 poles

Are there any areas where barbed wire is used for electric supply? Yes

If yes, name of the habitations: _____

Approximate length: _____ metres

Approximately what %age of total wire length in GP is barbed wire: _____

No. of households without tapped water supply in the GP: N/A

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 35 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: N/A
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: _____
- No. of houses completed in 2020-21: _____
- No. of houses completed during Jan Abhiyan/ Awami Muhim: _____
- No. of houses under construction: _____

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- If yes, has the CSC been constructed: Yes/ No Yes
- Whether the CSC is functional: Yes/ No Yes
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: _____
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: _____
- Any issue regarding water connection and sewage disposal in CSC: _____

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- If yes:

a) Funds allocated to the Panchayat Rs 2.2 lakh

b) No. of works approved: 15 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 01
- iii Issues raised during the meeting
1. _____
 2. _____
 3. _____
 4. _____
- 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) Panchayat Ghar.
 - (b) Agriculture office.
 - (c) Sheep Centre.
 8. Any other _____
- v Total number of wards in the Panchayat 07 wards.
- vi No. of Wards Sabha held _____
- vii No. of villagers present during the Ward Sabha 30
- 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. Rural Development Department.

DAY 2:

Gram Sabha:

- i Location of Gram Sabha Panchayat Ghar.
- ii No. of villagers present during the Gram Sabha 60
- iii Whether resolution passed for MGNREGA Plan Yes/ No ☒
- iv Whether resolution passed for 15th FC Plan Yes/ No ☒
- v Whether list of Aawas+ beneficiaries read out Yes/ No ☒
- vi No. of ineligible beneficiaries removed Nil
- vii Whether list of pension beneficiaries read out Yes/ No ☒
- viii Whether people made aware about the Covid-19
- a) Use of masks Yes/ No ☒
 - b) Sanitizers Yes/ No ☒
 - c) Social distancing Yes/ No ☒
- ix Whether Panchayat Newsletter distributed Yes/ No ☒
- x Whether any mega cultural/ social/ sports event held Yes/ No ☒
- xi Details thereof Corrom match.
- Agriculture Awareness Camp.
- Swatch Bharat Abhiyan Sanitation drive and Awareness Camp held at Dangar.
- xii Details of scheme benefits extended/ services distribution
- a) No. of Domicile certificates distributed _____
 - b) No. of sports kits distributed _____
 - c) No. of students distributed uniforms/ bags/ books _____

- vi No. of tricycles/ prosthetic aids distributed
- vii No. of scholarships distributed
- viii No. of Ayushman Bharat - golden cards distributed 0.5
- ix No. of J&K Health Cards distributed
- x Others
- xvi Whether any water conservation work started. Yes/ No
- Details thereof

- xvii 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
- Details thereof Agriculture Awareness Camp held

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- xiv Whether Poshan Abhiyan activity held Yes/ No
- xv Brief description of the activity Poshan Abhiyan held at Chopan Mahalla Anganwadi Centre, where local female folk attended along with kids. They were informed about its effects of malnutrition.

DAY 3: about its effects of malnutrition.

I. Mahila Sabha:

- i Attendance 20
- ii Resolution passed, if any
- iii Issues raised
- 1 Urgency of toilets at Anganwadi Centres
 - 2 Urgency of napkin vending machines at Anganwadi Centres and incinerators at A.W. Centres and Schools.
 - 3
 - 4

II. Bal Sabha:

- i Attendance 10
- ii Resolution passed, if any

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	Rural Dev Dept	3.50	05.07.20	Yes	Yes
2	(Renovation of Panchayat Ghar)				
3					
4					
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Important Note: At least one work /demand as reflected in B2V/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

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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					

S. No.	Particulars	Action taken
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I. Major Problems - B2V1

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