



Jammu

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 Mohammad Muneer Pandith
- Designation Lecturer
- Department/ place of posting School Education / Athoora Hr. Sec
- Mobile No 7889324730
- Email ID muneerpandith550@gmail.com
- Home District Baramulla
- Dates of visit 07th Oct to 9th Oct, 2020

B) Locational details of Panchayat:

- Name of the Panchayat JANWARA
- Local Government Directory (LGD) code of the Panchayat: 242025
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: ZAINGAIR
- Name of Tehsil: DANGERPORA
- Name of District: BARAMULLA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: (02)
- No. of hamlets in the Panchayat: (02)
- No. of households in the Panchayat: 450
- Population (approx) of the Panchayat: 4900

D-i) Frontline Staff/ Officials who are

Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	Anganwadi Dept	Asst. Hk. Tech. II	Tech. II	7906663961
2	Healthcare Dept	Asst. Hk. Tech. II	Tech. II	7906663961
3	Forest Dept	M. Shafi Khan	P. I. F.	7906663961
4	Agriculture Dept	Prabhu D. Das	A. I. A.	7906663961
5	Education Dept	Prabhu D. Das	Teacher	7906663961
6	PDS	Syed Muhammad	Store keeper	7906663961
7	ICDS	Nurul Jahan	A. W. W.	7906663961
8	ICDS	Gulshan Khatun	A. W. W.	7906663961
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			

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	Chairs (15), Lockers (17)
Computer/ printer in Panchayat Office	Yes/ No	Tables (2)
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	water connection available but without water
Bank branch available in the Panchayat	Yes/ No	

iii) Whether Infrastructure and Assets Register has been prepared Yes/ No
(Visiting Officer to physically check the register)

iv) 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
- iii) No. of Gram Sabhas conducted since inception
- iv) Date of last Gram Sabha 17/06/2020
- 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
- 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 21
- xv) Is Biodiversity Management Committee constituted Yes/ No
- xvi) No. of BMC meetings held 21 21/06/2020
- 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 16-7-2019
- xxi) Have Health & Family Welfare Advisory Committee (HFWAC) & Village Nutrition Committee (VHNC) been constituted under the Sarpanch Yes
- xxii) No. of meetings of HFWAC & VHNC meetings held 21
- xxiii) Is the name of Sarpanch displayed on citizen information boards of all RDs
- xxiv) Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

- ixv Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No
- ixvi Whether grievances redressal box is installed Yes/ No
- ixvii No. of grievances received pertaining to Panchayat level
- ixviii No. of grievances disposed of at Panchayat level
- ixix 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)
14th Finance Commission	Yes/ No	Panchayat Sarpanch	Yes/ No	2871151.46	842955.00
ICDS (Nutrition)	Yes/ No	Superintendent ICDS	Yes/ No	76,979.00	36,328.00
ICDS (Honorarium)	Yes/ No	- do -	Yes/ No	18,139.00	nil
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No		3200/-
Own resources of Panchayat	Yes/ No	Secy Panchayat	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):

- 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 Purchased directly by ICDS, Zonal Office
- Also mention if it is being purchased by someone else: CDPO (Project Officer)
- 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 36328/-lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level Yes/ No

- If no reason thereof Headmaster and Superintendent
- Expenditure incurred on buying of honorarium through Sarpanch Rs 1239/-lakh
- 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 to school under MDM in the school Yes/ No
- If no reason thereof Headmaster concerned is directly purchasing items. Sarpanch only signature
- Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 3200/-lakh
- ii Whether the Panchayat/ Sarpanch is providing any help to the school children in the Panchayat Yes/ No
- If no reason thereof School authority directly providing ration
- Also mention if it is being provided by someone else: Headmaster concerned
- 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 nil 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
- Modern technological equipments like Computer, internet connection not available
- Non seriousness of general public
- No sufficient staff (employees) for the Panchayat

F) Jan Abhiyan/ Awami Muhim activities:

1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
APC holders	N/A	5	350	nil	
From PRD	N/A	1	1	nil	
WPS	nil	nil	nil	nil	
Students	N/A	nil	nil	nil	
Others	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				
ST	N/A				
OBC	N/A				
A&C	N/A				
BBA	N/A				

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	2	2	nil	
Nakal/ Girdawari	2	2	nil	
Fardid/ Intikhab	2	3	nil	
Mutations	2	2	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	N/A				
Birth Certificates	N/A				
Disability Certificates	N/A				

5. Adhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	320	1500	200	200	200
Non-PHH	1594	1350	nil	244	
Antyodaya Anna Yojana	324	300	nil	24	

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	95	nil	30	65	lack of funds
Ayushman Bharat individuals Cards	nil				
Janani Suraksha Yojna (USY)	35	nil	35	nil	

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeded
Old Age Pension	8	nil	8	nil	-	2%	
Widow Pension	2	-	2	0	-	2%	
Disability Pension	nil						

8. Integrated Social Security Scheme (ISSS):

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Another pending during Jan Abhiyan/ Awami Muhim *	Total Another pending *
Pre-Matric for SC	n/a	1	1	0	None	0	0
Pre-Matric for ST	n/a	1	1	0	None	0	0
Pre-Matric for OBC	n/a	1	1	0	None	0	0
Pre-Matric for Minorities	n/a	1	1	0	None	0	0
De-Untouchable EBC	n/a	1	1	0	None	0	0
National Matric-cum-Means (NMMCS)	n/a	1	1	0	None	0	0
Matric-cum-Means Minority	n/a	1	1	0	None	0	0
PM's Special Scholarship for JAR (PMSSS)	n/a	1	1	0	None	0	0
National Talent Search Scheme	n/a	1	1	0	None	0	0
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	n/a	1	1	0	None	0	0

9. Other Welfare Schemes:

Scheme	Eligible Families/Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
100% Monetary Support (TSP) (NARS)	n/a	12	44	15	Financial not available
National Family Benefit Scheme (NFBS)	n/a	0	0	0	None
PM's National Family Benefit Scheme (PM-NFBS)	n/a	0	0	0	None
Mission mode project for registration of construction workers	n/a	0	0	0	None

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	n/a	0	0	None
Pre-Matric for ST	n/a	0	0	None
Pre-Matric for OBC	n/a	0	0	None
Pre-Matric for Minorities	n/a	0	0	None
Post-Matric for SC	n/a	0	0	None

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for ST	n/a	0	0	None
Pre-Matric for OBC	n/a	0	0	None
Pre-Matric for Minorities	n/a	0	0	None
De-Untouchable EBC	n/a	0	0	None
National Matric-cum-Means (NMMCS)	n/a	0	0	None
Matric-cum-Means Minority	n/a	0	0	None
PM's Special Scholarship for JAR (PMSSS)	n/a	0	0	None
National Talent Search Scheme	n/a	0	0	None
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	n/a	0	0	None

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	396	3	369	19	not eligible
Kisan Credit Card	396	0	396	nil	None

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	None
Innovative Poultry Production Programme	nil	0	0	None
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	nil	0	0	None

19. 14th FC Award:Allocation under 14th FC for four years: Rs. 3461987 lakh

Whether Action plan prepared for all years: Yes/ No

No. of works as per the Action Plan: 100

Whether approval accorded to the whole Plan by the DPC: Yes/ No

No. of works for which technical sanction accorded by the Xen: 12No. of works authorized by the Hakqa Panchayat: 5No. of works taken up during Jan Abhiyan/ Awami Muhim: nilNo. of works completed during Jan Abhiyan/ Awami Muhim: nilPayments made during Jan Abhiyan/ Awami Muhim: Rs. nil lakhTotal expenditure on PRIASoft as on date: Rs. 842955 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>n/a</u>			
2	PWD	<u>n/a</u>			
3	Jal Shakti	<u>n/a</u>			
4	PDD	<u>n/a</u>			
5	Others	<u>n/a</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 lakh)*	Remarks
1	RDD	<u>n/a</u>			
2	PWD	<u>n/a</u>			
3	Jal Shakti	<u>n/a</u>			
4	PDD	<u>n/a</u>			
5	Others	<u>n/a</u>			

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 lakh)*	Remarks
1	Samagra Shiksha	<u>n/a</u>			
2	PMGSY	<u>n/a</u>			
3	Jal Shakti Mission (PHE)	<u>n/a</u>			
4	Jal Shakti Mission (B&FC)	<u>nil</u>			
5	NHM	<u>n/a</u>			
6	Others (specify)	<u>n/a</u>			

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

- i. No. of complaints received: 5
- ii. No. of complaints resolved: 2
- iii. Constraints faced in delivery of services:

No modern day technological equipments like computer facility and high speed Internet
lack of adequate strength of employees of
Lack of funds under various govt. Schemes

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aid, wheel chair, hearing aids etc has been completed: Yes/No
- ii. If yes, total number of beneficiaries identified in the Panchayat: 35

- 26. No. of beneficiary profiles and distributed: nil
- 27. No. of scholarships distributed: nil
- 28. No. of Ayushman Bharat - golden cards distributed: nil
- 29. No. of AAR Health Cards distributed: nil
- 30. Others: nil

Whether any water conservation work started: Yes/ No

Details thereof: nil

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: nil

Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity: nil

DAY 3:

I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Anganwadi worker namely Mrs. Khalida of ICDS, Wami Mohalla not attending her duties for many months.
2. No PHC/CHC available in the Panchayat Halqa.
3. No Skill Dev. Centre or Tailoring Centre for unemployed women folk in the Halqa.
4. No awareness camps about different govt. schemes and monetary assistance is not provided to all deserving applicants.

II. Bal Sabha:

- i. Attendance: 10
- ii. Resolution passed, if any: nil

1. Fencing of playground and Turf cricket at playground
2. Drug menace should be stopped
3. Employment avenues to be provided to the unemployed youth
4. Smart education for all

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	750 Tile Path from 1/10 Hidayatullah Nagar to Darasgah at Jamnara	1.60 lacs	20-7-2020	Yes	Yes
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	40 CSC near Jamba Masjid Hesperia Jamnara	2.00	15.07.2020	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						
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	nil	
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks #
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1	Urgent Public Requirements/ Demands - B2V1		
2			
3			
4			
5			
6			
7			
8			
9			
10			

Public Requirements/ Demands - B2V2

1	Roads and drinking water facility be established properly. There should be addition of medical staff esp. a lady gynaecologist.	pending	The concerned Deptt. and the higher authorities
2	An ambulance for the health centre	pending	to look into the matter
3	Mobile School to be upgraded to High School	Pending	and address the genuine demands of
4	Handicrafts centre to be established.	Pending	the general public on priority basis
5	A Sports Stadium to be allotted to the panchayat halqa	Pending	
6	There is need of electric poles, t. wires and transformers.	Pending	

NOTES

Most of the departments involved in this programme have deputised best officials of lower rank while examining various schemes they were not in a position to respond any queries from the prominent citizens of the area concerned, which was of great concern. That it is humbly requested that the LDC concerned of such depths should be taken into account and such practice in future should be avoided.

Moreover, it is worth to mention here that the Rural Dev. Deptt (RDD) especially District Secretary including the Model Officer concerned (BDO) and the Revenue Deptt. especially Patwari concerned of the taluqa have shown a tremendous concern to make this programme successful.

Lastly, the Sarpanch concerned has given full cooperation. Moreover the Home Deptt. (Police) (DO, Warapora) and Army Major Personel of this jurisdiction were on toes to safeguard.

Wish all of them a good future and success ahead.

[Signature]
Vishy Officer
Tawari

Joint Initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department