



Hathrop



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 Officers/ Officials working in the Panchayat for the programme:

S No.	Department	Name	Designation	Contact number
1	Angine Shomal Dept	Amal Kishor Torkati	Tech. D.	9906663961
2	Healthcare Dept	Soumitra Shival Bede	P. I. P.	9906601712
3	Forest Dept	Asit Kumar	A. I. A.	9906399494
4	Agriculture Dept	Prabir Ch. Das	Teacher	9906750842
5	Education Dept	Parvati Devi	Store keeper	990660913
6	PDS	Shree Mohan	A. I. W.	987415799
7	ICDS	Nisarat Jha	Admin	990660913
8	ICDS	Gulshan Khatun		990660913
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:

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	Chairs (15) Tables (17)
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	water connection available but without water
Bank Branch 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

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 2
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held 2019 21/05/2020
- 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 (VHSNC) been constituted under the Sarpanch Yes
- xxii. No. of meetings of HFWAC & VHSNC meetings held 2
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROs
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/ No
- xxxi Whether grievance redressal box is installed. Yes/ No
- xxxii No. of grievances received pertaining to Panchayat level
- xxxiii No. of grievances disposed of at Panchayat level
- xxxiv Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- xxxv Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxxvi 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	Headmaster	Yes/ No	2871.51	842955.00
ICDS (Nutrition)	Yes/ No	Superintendent	Yes/ No	76,979.00	36,328.00
ICDS (Honorarium)	Yes/ No	-/-	Yes/ No	18,139.00	nil
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No		3200/-
Own resources of Panchayat	Yes/ No	Self	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: C.D.P.O. (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 AWWs/ Helpers directly at Panchayat level. Yes/ No

- v. 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 of MDM through Sarpanch for distribution to schools under MDM in the school. Yes/ No
 If no reason thereof Headmaster concerned is directly purchasing items. Sarpanch only a signatory.
- ii. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch to _____
 Panchayat. Yes/ No
- iii. Whether the Panchayat/ Sarpanch is providing any honorarium to the cook/cum helper in the school. Yes/ No
 If no reason thereof School authority directly providing honorarium to cook/cum helper. Headmaster concerned
- iv. Whether the record on account of purchase of MDM items and honorarium to cook/cum helper 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 750 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 responsiveness 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
Non-BC	150	150	150	nil	
BC	150	150	150	nil	
Other	150	150	150	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	150	150	150	nil	
ST	150	150	150	nil	
BC	150	150	150	nil	
Other	150	150	150	nil	

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
House/ zamindari	2	2	nil	
House/ Grahani	2	2	nil	
House/ Intikhas	2	2	nil	
Mutahar	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	150	150	150	nil	
Birth Certificates	150	150	150	nil	
Disability Certificates	150	150	150	nil	

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
BC	1500	1500	1500	nil	
Non-BC	1500	1500	1500	nil	
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	nil	nil	nil	
Janani Suraksha Yojna (JSY)	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	nil	nil	nil	-		

8. Integrated Social Security Scheme (ISSS)

Scheme	Eligible Population/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim	Total Auditor finding
Pre-Matric for SC	n/a	0	0	0			0
Pre-Matric for ST	n/a	0	0	0			0
Pre-Matric for OBC	n/a	0	0	0			0
Pre-Matric for Minorities	n/a	0	0	0			0
Post-Matric for SC	n/a	0	0	0			0
Post-Matric for ST	n/a	0	0	0			0
Post-Matric for OBC	n/a	0	0	0			0
Post-Matric for Minorities	n/a	0	0	0			0

9. Other Welfare Schemes

Scheme	Eligible Population/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	44	12	44	19	Not eligible
Mission mode project for regulation of construction workers	n/a				

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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			
Pre-Matric for ST	n/a			
Pre-Matric for OBC	n/a			
Pre-Matric for Minorities	n/a			
Post-Matric for SC	n/a			

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			
Pre-Matric for OBC	n/a			
Pre-Matric for Minorities	n/a			
Dr. Ambedkar EBC	n/a			
National Merit cum Means Scholarship (NMSSE)	n/a			
APSC (Arya Samaj) Minority	n/a			
PMU Special Scholarship for JSC (PMSSS)	n/a			
National Talent Search Scheme	n/a			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	n/a			

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	367	19	Not eligible
Kisan Credit Card	396	-	396	n/a	

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme	n/a			
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	n/a			

No. of works completed during Jan Abhiyan/ Awami Muhim: *116*
 No. of activities completed during Jan Abhiyan/ Awami Muhim: *116*
 No. of PWD works completed during Jan Abhiyan/ Awami Muhim: *116*
 No. of PDD works completed during Jan Abhiyan/ Awami Muhim: *116*
 No. of Jai Shakti works completed during Jan Abhiyan/ Awami Muhim: *116*
 No. of others works completed during Jan Abhiyan/ Awami Muhim: *116*
 Budget available for the period: Rs. 2,00,00,000
 Budget utilized for the period: Rs. 2,00,00,000
 No. of works under MURREGA: *116*
 No. of works under MURREGA: *116*

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. *24,62,87* lakh
- Whether Action plan prepared for all years: Yes/ No
- No. of works as per the Action Plan: *25*
- Whether approval accorded to the whole Plan by the DPC: Yes/ No
- No. of works for which technical sanction accorded by the xon: *12*
- No. of works authorized by the Hakqa Panchayat: *5*
- No. of works taken up during Jan Abhiyan/ Awami Muhim: *nil*
- No. of works completed during Jan Abhiyan/ Awami Muhim: *nil*
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. *nil* lakh
- Total expenditure on PRIASoft as on date: Rs. *8,42,955* 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	<i>n/a</i>			
2	PWD	<i>n/a</i>			
3	Jai Shakti	<i>n/a</i>			
4	PDD	<i>n/a</i>			
5	Others	<i>n/a</i>			

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	<i>n/a</i>			
2	PWD	<i>n/a</i>			
3	Jai Shakti	<i>n/a</i>			
4	PDD	<i>n/a</i>			
5	Others	<i>n/a</i>			

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	<i>n/a</i>			
2	PMGSY	<i>n/a</i>			
3	Jai Shakti Mission (JSM)	<i>n/a</i>			
4	Jai Shakti Mission (JSM)	<i>n/a</i>			
5	NHM	<i>n/a</i>			
6	Others (specify)	<i>n/a</i>			

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 are
 Lack of adequate strength of employees of line
 Lack of funds under various govt. schemes*

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, hearing aids etc has been completed: Yes/No: *Yes*
- ii. If yes, total number of beneficiaries identified in the Panchayat: *85*

27. No. of Panchayat committees distributed 258
 28. No. of Panchayat committees distributed 258
 29. No. of Panchayat BSWs - quilon cards distributed 258
 30. No. of BSW Health Cards distributed 258
 31. Details:

32. Whether any water conservation work started Yes/ No
 Details thereof: 258

33. 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:

34. Whether Poshan Abhiyan activity held Yes/ No
 Brief description of the activity:

DAY 3:

I. Mahila Sabha:

Attendance 30

Resolution passed, if any: Yes

Issues raised:

1. Anganwadi worker namely Ms. Khaleeda of ICDS, wani 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:

Attendance 10

Resolution passed, if any:

1. Fund of Shyamsri and Jati vikas ad. Programme
2. Deep resources should be stopped
3. Employment avenues to be provided to less employable folk
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	E/o Tike Pati from 1/10 H. D. Mohalla near to Darragal at Jansarna	1.60 lak	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	GO CSC near Jamba Masjid Heerpara Janwar	2.00	15.07.2020	Yes	No
2					
3					
4					
5					

V. New works

S. No.	Name of work and Department	Cost (Rs. in lakhs)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TE 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 BZV1 and BZV2
- * At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

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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 (BZV1 & BZV2)

S. No.	Particulars	Action taken	Remarks

Public Requirements Demands - BZV2

1	Kraft and denting works facility be done. Street lighting should be addition proposed. Staff esp. a lady guard.	Pending	The concerned Deptt and the higher authorities to look into the matter.
2	An ambulance for the health centre.	Pending	
3	Middle School to be upgraded to High School.	Pending	and address the genuine demands of the general public on priority basis.
4	Handicrafts centre to be established.	Pending	
5	A Sports Stadium to be allotted to the panchayat halga.	Pending	
6	Disa need of electric poles, t-wires and transformers.	Pending	

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S. No	particulars	Action taken	Remarks #
III Major Problems - B2V1			
1			
2			
3			
4			
5			
IV Major Problems - B2V2			
1	An HT line through. Power should be supplied along roadside		pending
2			
3			
V Major Complaints - B2V1			
1			
2			
VI Major Complaints - B2V2			
1	Huge scarcity of drinking water facility		pending
2			

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

- Any major complaints brought to the notice of the Visiting Officer
- An HT line through town should be shifted along the roadside.
 - The need of electric poles to come along road should be allocated to the concerned halqa.
 - Angamast Worker namely, M. Khalid (KCS-15000 Mhalla) is not performing his duties regularly. The same issue has been taken into notice of his supervisor but till date nothing has been addressed. The concerned halqa has replied accordingly.
- Major urgent public demands that was/were reflected earlier but have not been addressed so far
- Dira need of Primary Health Centre.
 - Skull Development Institute/Centre should be operated in the halqa.
 - Overhead Water Tank, as there is scarcity of water.
 - Lake Road and the Godam water should be mechanised.
 - There is urgent need of a veterinary clinic.

Overall assessment of visit and suggestions
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Regarding his previous programmes as B2V1 and B2V2 various suggestions were recommended but most of the recommendations have not been filtered down. As such it now requested that future the pending recommendations may be taken into account and redressed.

Signature of the visiting officer
Name: *M. K. M. M. M.*
Visiting Officer
Tawant.

NOTES

Most of the departments involved in this programme have deployed best officials of low rank while assessing various schemes they were not in a position to report 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 Development (RDP) especially Panchayat Secretary and the Medical Officer concerned (RDP) and the Revenue Dept especially Patwaris concerned of the taluqa have shown conspicuous concern to make this programme successful.

Lastly, the Sarpanch concerned has given full cooperation. Moreover the Home Dept. (Police) (D.O, Waradpora) and Army Major Personel of this jurisdiction were on toes to safeguard.

Wish all of them a good future and success ahead.

[Signature]
Working Officer
Taruani

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