

Reshigund-A



# Back to Village-3

B2V3

Reshigund  
A

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 Zahid Hussain Najar
- Designation Sr. Asst. Prof.
- Department/ place of posting G.D.C. Handwara
- Mobile No. 7006616116
- Email ID prof.zhnajar@gmail.com
- Home District: Kupwara
- Dates of visit: 02-10-2020 - 04-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Reshigund-A
- Local Government Directory (LGD) code of the Panchayat \_\_\_\_\_  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kralpora
- Name of Tehsil: Kralpora
- Name of District: Kupwara

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 255
- Population (approx) of the Panchayat: 2250

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

S. No.	Department	Name	Designation	Contact number
1	RDP	Ali Mohammad Bhai	MDP	8801415115
2	Agriculture	Javahar Chavan Malvi	Extension Officer	706635432
3	Horticulture	Roh-Naki Kher	H.D.O.	706641937
4	Social Welfare	Pooja Bhat	Supervisor	8897356569
5	P.D.D.	Mehul Dadas	Line man	9906456856
6	PWD (K.S.R)	Mehar Lal	J.E.	9419024088
7	C.A.S.P.	Ab-Rashid	Subsman	9596478351
8	I.C.D.S	Shakile Bhat	A.I.N.	954162869
9	S.F.C	Ab Khaleq	Author	706626225
10				

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

S. No.	Department	Name	Designation
1	RDP	Abdullah Bhai	MDP
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	
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	
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)

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: 09
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 29-09-2020
- 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: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: Anemia Camp and discussion on Communicable diseases, SAM and MAM
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 01
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No



- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No
- xv. Whether grievances redressal box is installed. Yes/No
- xvi. No of grievances received pertaining to Panchayat level: No
- xvii. No of grievances disposed of at Panchayat level: Nil
- xviii. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xix. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xx. 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 <sup>th</sup> Finance Commission	Yes/ No	<u>Superior</u>	Yes/ No	<u>14.00 lakh</u>	
ICDS (Nutrition)	Yes/ No	<u>Superior</u>	Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	x	Yes/ No	x	x
Own resources of Panchayat	Yes/ No		Yes/ No	<u>Zero</u>	
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: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- 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 0.52 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: \_\_\_\_\_

Expenditure incurred on paying of honorarium through Sarpanch: Rs 1.22 lakh

- vi. 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: No school here.

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No
- If no, reason thereof: \_\_\_\_\_

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs \_\_\_\_\_ lakh

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

If no, reason thereof: \_\_\_\_\_

Also mention if it is being provided by someone else: \_\_\_\_\_

- 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 \_\_\_\_\_ 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:

Lack of Funds.

Lack of Internet connectivity.

## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

### 1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		-	100	x	
Non-PRC		-	97	-	
WPR		-			
Students		-	65	1	
Officers		-	40	1	

### 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	x				
ST	x				
OBC	x				
ALC	x				
REA			35	-	

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	x	
Nakal/ Girdawari	34	34	x	
Farad/ Intikhab	06	06	x	
Mutations	05	05	x	

### 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			Nil		
Birth Certificates			Nil		
Disability Certificates			NA		

### 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		180	-	35	Lack of
Non-PHH		30	-	12	Documents
Antyodaya Anna Yojana		48	-	x	in the R.C.

### 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	138		138		
Ayushman Bharat individuals Cards	45		45	x	
Janani Suraksha Yojna (JSY)	69			69	

### 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	350		70	280	Documents Incomplete		
Widow Pension	09		06	03	Documents Incomplete		
Disability Pension	30		23	07	Documents Incomplete		





## G) Activities during B2V3:

### DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii No. of Panchayat Members present 08
- iii Issues raised during the meeting:
  - 1 Drinking water & Sanitation Scheme badly needed
  - 2 \_\_\_\_\_
  - 3 \_\_\_\_\_
  - 4 \_\_\_\_\_
- iv Important establishments/ institutions visited (Please tick)
  1. Schools \_\_\_\_\_
  2. PHC/CHC Sub-Centre
  3. Veterinary clinic \_\_\_\_\_
  4. Anganwadi centre 02
  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: 09
- vi No. of Wards Sabha held 09
- vii No. of villagers present during the Ward Sabha: \_\_\_\_\_
- 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 RDD

### DAY 2:

#### I Gram Sabha:

- i Location of Gram Sabha: Residential
- ii No. of villagers present during the Gram Sabha 200
- 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 (20 No.)
- vi No. of ineligible beneficiaries removed 01/01/22 (turning)
- 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: No sports kit provided.
- xi Details of scheme benefits extended/ services distribution:
  - a) No. of Domicile certificates distributed 201/ as reported by Intim
  - b) No. of sports kits distributed XX
  - c) No. of students distributed uniforms/ bags/ books: \_\_\_\_\_



- d) No of tricycles/ prosthetic aids distributed X
- e) No of scholarships distributed X
- f) No of Ayushman Bharat - golden cards distributed 138
- g) No of J&K Health Cards distributed 36
- g) Others frs & Ss cards distributed = 120

xii Whether any water conservation work started: Yes/ No.

Details thereof \_\_\_\_\_

xiii 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: \_\_\_\_\_

28

xiv Whether Poshan Abhiyan activity held: Yes/ No Awareness Imparted

xv Brief description of the activity Awareness Imparted regarding balanced nutrition, Immunization, mental health & physical hygiene.

### DAY 3:

#### I. Mahila Sabha:

i Attendance 60

ii Resolution passed, if any: Yes

iii Issues raised

1 Drinking water facility

2 Sanitation

3 \_\_\_\_\_

4 \_\_\_\_\_

#### II. Bal Sabha:

i Attendance 50

ii Resolution passed, if any: Yes

#### III. Issues raised

- 1 Provision of May field.
- 2 Sports kits
- 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	<u>Ch of L. Road at Pehiyand A</u>	<u>12.00</u>	<u>-</u>	<u>Yes</u>	
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	<u>Construction of Fencing around Panchayat House at Pehiyand A</u>	<u>1.67</u>	<u>25/09/2022</u>	<u>Yes</u>	<u>Yes</u>
2					
3					
4					
5					

29



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	Cs. of Village at Bhangul B2V1		B2V2.	AA	Yes.	
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: Nil

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2		
3		
4		
5		

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

S. No	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Drinking water facility	Nil.	Should have been provided at an early stage.
2	Model School with playground	Nil.	Needs to be provided.
3	Upgradation of Sub-Centre to PHC	Nil.	Needs top priority.
4	Modernisation of existing roads.	Nil.	Needs priority.
5	Power Receiving Station	Nil.	Needs urgent attention.
6	Promotion of Tourism in the form of hot House.	Nil.	Urgent attention.
7	Declaration of organic village.	Nil.	Needs priority.
II. Urgent Public Requirements/ Demands - B2V2			
1			
2	Same in B2V1		
3			
4	or	No Action Taken	
5			
6			
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Drinking water	N/A	
2	Power Electricity Connectivity	N/A	
3	Sub-standard Health center	N/A	
4	Unpaved Road Center	N/A	
5			
IV. Major Problems - B2V2			
1			
2	Same as in B2V1.	N/A	
3			
V. Major Complaints - B2V1			
1	Drinking water, Irrigation Roads	N/A	
2	Middle School with playground, Health center		
VI. Major Complaints - B2V2			
1			
2	Same as in B2V1	N/A	

# Please indicate 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.
	No follow up action taken till date since B2V1 / B2V2.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.
	Potable-water Connectivity, Irrigation facility, Macadamized Roads, Proper Power Supply/infrastructure, Middle school, Play field, Sewing Center, Primary Health Center, PM Awas sanctions, Widening Perimeters, Broadband Connectivity to the Panchayat Ghar.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The villagers of the Lt. P. Leshigund are official apathy. At least drinking water, irrigation facility, school, primary health center, sports play field, macadamized roads should be in place. The concerned authorities need to take up the matter in a serious manner.

Signature of the visiting officer  
Name: Zahid Hussain

Dt: - 04/X/2020