



Back to Village-3

B2V3

Dard San A

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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
; marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer)

Details of Reporting Officer:

Name Dr. Raza Ahmad Mir.
Designation Assistant Professor.
Department/ place of posting Higher Education (GDC Kupwara).
Mobile No. 071607174 / 7006701309.
Email ID seyazurda@gmail.com
Home District Kupwara.
Dates of visit 02/03/04 October 2020.

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3) Locational details of Panchayat:

- Name of the Panchayat Dardun 'A'
- Local Government Directory (LGD) code of the Panchayat 75 Dardun Rishyand.
(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 - Nil -
- No. of hamlets in the Panchayat - 03 -
- No. of households in the Panchayat 280.
- Population (approx) of the Panchayat 2050.

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

S. No.	Department	Name	Designation	Contact number
1	KRD	Rajendra K. Jais	GIS	
2	KRD	Mohd. Aslam	GIS	
3	KRD	Mohd. Aslam	GIS	
4	Revenue	Bilal K.	GIS	
5	Revenue	Bilal K.	GIS	
6	KRD	Tahira	GIS	
7	KRD	Shamim	GIS	
8	Forest	Asad K.	GIS	
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	Not satisfactory
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: 01
- iii. No. of Gram Sabhas conducted since inception: 02
- iv. Date of last Gram Sabha: 03/10/2020
- 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: NIL
- 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: NIL
- 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: 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: Nobody is aware about Poshan Abhiyan and that the concerned agency has not been notified
- 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: NIL
- 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

- xxvi Whether grievances redressal box is installed: Yes/No NIL
- xxvii No of grievances received pertaining to Panchayat level NIL
- xxviii No of grievances disposed of at Panchayat level NIL
- xxix 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)
14 th Finance Commission	Yes/ No <u>✓</u>	<u>800</u>	Yes/ No <u>✓</u>	<u>21.67</u>	<u>3.72</u>
ICDS (Nutrition)	Yes/ No <u>✓</u>		Yes/ No <u>✓</u>		
ICDS (Honorarium)	Yes/ No <u>✓</u>		Yes/ No <u>✓</u>		
Mid-Day Meals (MDM)	Yes/ No <u>✓</u>		Yes/ No <u>✓</u>		
Own resources of Panchayat	Yes/ No <u>✓</u>		Yes/ No <u>✓</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: The account is operated by ICDS Dept. and admin. by Panchayat. The rates are fixed by the Sarpanch but payments are provided by ICDS Dept.
- 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: (Not Adequate Nutrition)
- iii Expenditure incurred on procurement through Sarpanch Rs. 8.85 Lakh 8559510
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

- If no, reason thereof: Digital Signature not available due to Panchayat 102. Hence it is not signed and not dated.
- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 24.73 Lakh 3.67 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:

- 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: MDM is not being held.
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. NA Lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
- If no, reason thereof: The mid-day meal is provided by School authorities. Also mention if it is being provided by someone else: As per Govt. order, it is not provided in any activity of mid-day meals.
- 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. NA 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 ✓
- The supply used for the construction of developmental works is more expensive locally because of transportation charges. It should be collected within the Panchayat and the revenue should be deposited in the Panchayat account.

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 2
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: NIL
- No. of schools with electricity connection: Yes
- No. of schools with toilet facility:
 - For Boys: Yes
 - For Girls: NIL
- No. of schools with girl students (Girls/ Co-Ed schools): Same above
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: NIL
- 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
- No. of habitations with less 250 souls in the GP without fair weather road: No
- Is there any habitation or mohalla which is yet un-electrified. Yes/No: No
If yes, names and approx no. of households:
(a) _____ (name), _____ (households)
(b) _____ (name), _____ (households)
(c) _____ (name), _____ (households)
Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No: Yes
If yes, details: More than 50 Poles
Approximate no. of wooden poles: (56)
- Are there any areas where barbed wire is used for electric supply. Yes/No: No
If yes, name of the habitation(s): NIL
Approximate length: NIL metres
Approximately what %age of total wire length in GP is barbed wire: NIL
- No. of households without tapped water supply in the GP: NIL

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: NIL (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: Yes
- If yes, has the CSC been constructed. Yes/ No: No
- Whether the CSC is functional. Yes/ No: 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: NIL
Not installed or approved yet

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved. Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat. Rs. 21 lakh
 - No. of works approved: 12

d) No of works started during Jan Abhiyan/ Awami Muhim: 03.
 e) No of works completed during Jan Abhiyan/ Awami Muhim: 01.
 f) No of person days generated during Jan Abhiyan/ Awami Muhim: 2800/7
 g) Wages due for 'e' above: Rs. _____ lakh
 h) Wages paid out of 'f' above: Rs. _____ lakh
 i) Any grievance related to MGNREGS: The wages given to the workers are far below the actual wages given to the labourers in Gujrat. So, workers are not satisfied.

19. 14th FC Award:

- Allocation under 14th FC for four years: Rs. 18 lakh
- Whether Action plan prepared for all years: Yes/ No Yes
- No of works as per the Action Plan: 05
- Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- No of works for which technical sanction accorded by the Dept: 05
- No of works authorized by the Halqa Panchayat: 01
- No of works taken up during Jan Abhiyan/ Awami Muhim: 01
- No of works completed during Jan Abhiyan/ Awami Muhim: 01
- Payments made during Jan Abhiyan/ Awami Muhim: Rs. 116 lakh
- Total expenditure on PRIASoT as on date: Rs. 370 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	01	01	2.13 lakh	up.
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

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				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (BFC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: NIL
- No. of complaints resolved: NIL
- Constraints faced in delivery of services:

The Jan Abhiyan/ Awami Muhim was not conducted at the panchayat level but at block level it was conducted. Therefore active participation of people did not take place.

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No Yes
- If yes, total number of beneficiaries identified in the Panchayat: NIL

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- No. of Panchayat Members present 01
- Issues raised during the meeting:
 - B2V1 and B2V2 works not taken up by the Assistant.
 - No department other than PDD requires any activity in the Panchayat.
 - Electricity supply is almost nil during B2V3 period.
 - Problems of Road connectivity & water supply.
- Important establishments/ institutions visited: (Please tick)
 - Schools ☒
 - PHC/CHC ☒
 - Veterinary clinic ☒
 - Anganwari centre ☒
 - PDS (ration) depot ☒
 - Any industrial establishment
 - Government offices:
 - Nil
 - Nil
 - Nil
 - Any other: Nil

- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 02
- No. of villagers present during the Ward Sabha: 16
- Whether any resolution passed: Yes/ No ☒
- Citizen Information Board visited: Yes/ No ☒
- Wall painting of works of 2019-20 inspected: Yes/ No ☒
- Name of the departments whose works displayed in the paintings:
 - PDD only

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: UPS Matir Amla
- No. of villagers present during the Gram Sabha: 80
- Whether resolution passed for MGNREGA Plan Yes/ No ☒
- Whether resolution passed for 15th FC Plan Yes/ No ☒
- Whether list of Aawas+ beneficiaries read out Yes/ No ☒
- No. of ineligible beneficiaries removed: Nil
- Whether list of pension beneficiaries read out Yes/ No ☒
- Whether people made aware about the Covid-19
 - Use of masks: Yes/ No ☒
 - Sanitizers: Yes/ No ☒
 - Social distancing: Yes/ No ☒

- Whether Panchayat Newsletter distributed Yes/ No ☒

- Whether any mega cultural/ social/ sports event held: Yes/ No ☒

- Details thereof: The visiting officer distributed cricket, volleyball, football and badminton kits to different players & youth in the panchayat and a cricket match was played at 7pm.

- No. of Domicile certificates distributed: Nil
- No. of sports kits distributed: 04
- No. of students distributed uniforms/ bags/ books: Nil

- DAY 3:**
- I. Mahila Sabha:**
- i. Attendance: 16.
- ii. Resolution passed, if any: Yes.
- iii. Issues raised:
1. → Active participation in Panchayat activities.
 2. → Need of a couple of room, Anganwadi & rationing centers.
 3. → Demand for a health center.
 4. → Employment of women members of the Panchayat.
- II. Bal Sabha:**
- i. Attendance: 42.
- ii. Resolution passed, if any: Yes.
- xii. Whether any water conservation work started: Yes/No. Yes.
- Details thereof: Installation of rainwater harvesting system.
- 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 Yes.
- Details thereof: The employees of the department are not allowed to go to the same place for the same days per attendance.
- xiv. Whether Poshan Abhiyan activity held: Yes/ No No.
- xv. Brief description of the activity: Nil.

III. Issues raised.

1. → Adequate supply of Anganwadi centers.
2. → Children's health with adequate facility.
3. →
4. →

III. Works completed/inaugurated under BEV (other works).

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	Household water supply				
2	Water supply to Band.	8 Lakhs	Nil	Yes	Nil
3	Water supply to Panchayat	4 Lakhs	March 2020	Yes	Yes
4	Water supply to Panchayat	02 Lakhs	Nil	No	Nil
5	Water supply to Panchayat	5.77	June 2020	Yes	Yes

Important Note: At least one work/demand as reflected in BEV/BEVz to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. BEV works completed/inaugurated: (BEV works).

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	PDD	1.50	April 2020	Yes	Yes
2					
3					
4					
5					

V. New works:

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of water pump	50 lakh	New Demand	-	Nil	-
2	Construction of water pump	30 lakh	New Demand	-	Nil	-
3	Construction of water pump	25 lakh	New Demand	-	Nil	-
4	Construction of water pump	20 lakh	New Demand	-	Nil	-
5	Construction of water pump	20 lakh	New Demand	-	Nil	-

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

VI. Githa-Pravesh of PMAY beneficiaries:

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

S.No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - BZV1			
1	Construction of playground	- No -	
2	Construction of water pump	- NO -	
3	Construction of water pump	- No -	
4	Construction of water pump	- No -	
5	Construction of water pump	- No -	
6	Construction of water pump	- No -	
7	Construction of water pump	- No -	
II. Urgent Public Requirements/ Demands - BZV2			
1	Construction of playground	- No -	
2	Construction of water pump	- No -	
3	Construction of water pump	- No -	
4	Construction of water pump	- No -	
5	Construction of water pump	- No -	
6	Construction of water pump	- No -	
7	Construction of water pump	- No -	

S. No	Particulars	Action taken	Remarks #
III. Major Problems - BZV1			
1	Electricity Problems	10% not taken	
2	Inadequate water supply facility	- Nil -	
3	Problems in Road connectivity	- Nil -	
4	Lack of drainage system	- Nil -	
5	Heating and Sanitary problem	- Nil -	
IV. Major Problems - BZV2			
1		above	
2		Same as BZV1	
3			
V. Major Complaints - BZV1			
1	Funds for work not allocated on time	To some extent.	
2	Employed & disemployed people not getting wage	- Nil -	
VI. Major Complaints - BZV2			
1		Same as BZV1	
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Aashrayan/ Aarati Mahim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	Demands and problems raised in the BZV1 and BZV2 have not been fulfilled. A follow up by the Administration till date. By District Administration should listen to public demands and release some funds for the same.
II	Major urgent public demand(s) that was/were reported earlier but have not been addressed so far:
	continued in the follow up of BZV1 and BZV2 follow-up alert.
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 people of Panchayat were not satisfied with the previous BZV programmes. The demands raised by the public has not been taken up by the Administration. So Administration should start working on the public demands to make this programme successful.
	Signature of the visiting officer Name: Dr. Kishor K. Ar.