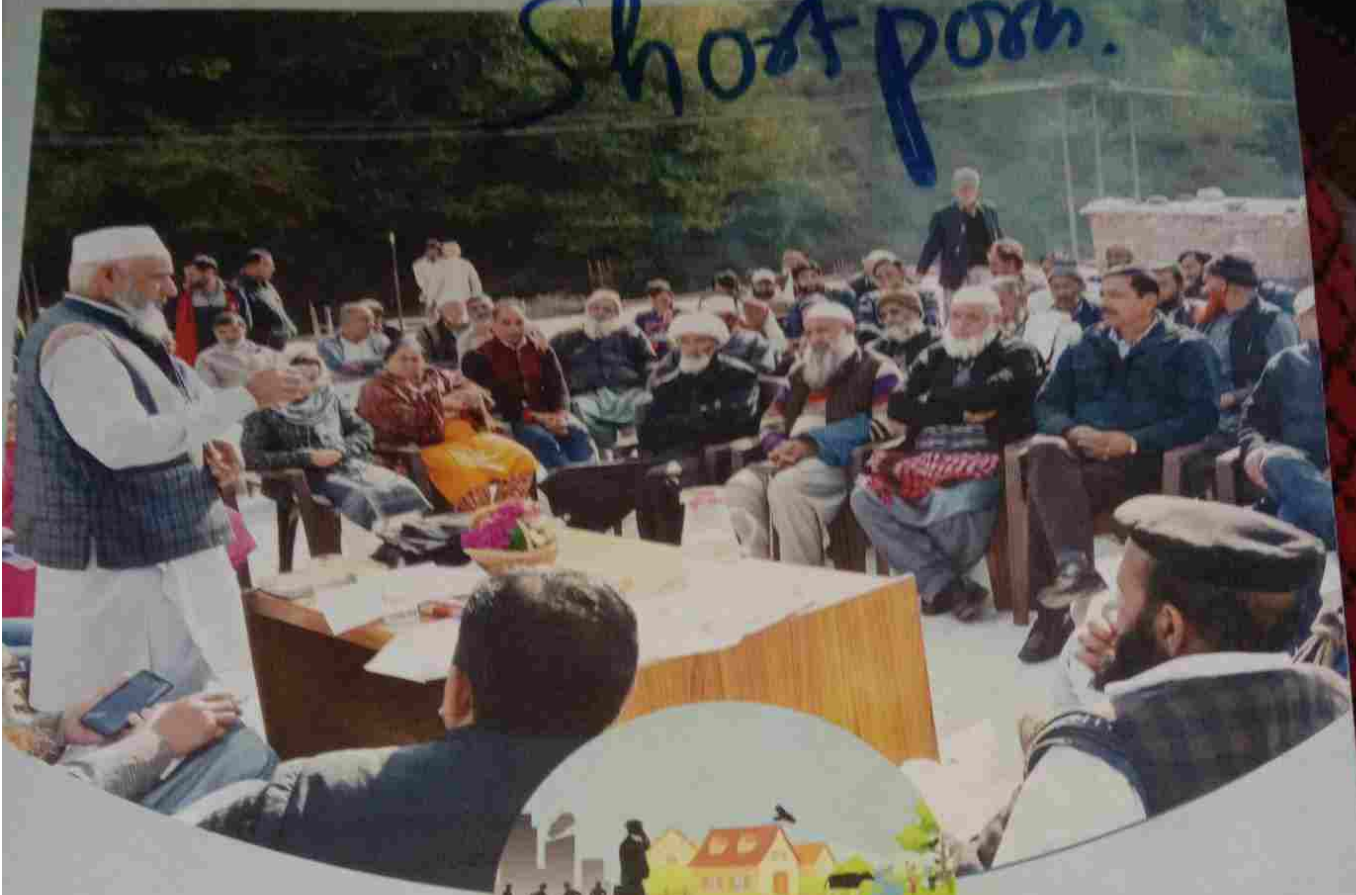


Shoot porn.



Back to Village-3

B2V3

October 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: Tawseef Ahmad Mir
- Designation: Lecturer
- Department/ place of posting: Bhss maidanpora. Lolab.
- Mobile No: 7006505120
- Email ID: info.tawseefm@gmail.com
- Home District: Baramulla.
- Dates of visit: 07-10-09 Oct. 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Shorhpura
- Local Government Directory (LGD) code of the Panchayat: 7275
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Hayhama
- Name of Tehsil: Kupwara
- 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: 158
- Population (approx) of the Panchayat: 1122

13

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

S. No.	Department	Name	Designation	Contact number
1	Education	Mr. Jitendra Kumar	Teacher	94066 08192
2	ICDS	Mr. Jitendra Kumar	A. W. W.	9633 471678
3	Health	Mr. Jitendra Kumar	EMPHU	768 482479
4	Forest	Mr. Jitendra Kumar	Forest Guard	6803 091360
5	Water	Mr. Jitendra Kumar	Water Man	9792 48111
6	P.D.D	Mr. Jitendra Kumar	Line Man	9626 107020
7	Physiotherapy	Mr. Jitendra Kumar	Physiotherapist	9632 443882
8	Revenue	Mr. Jitendra Kumar	Revenue Officer	9626 228071
9	Agriculture	Mr. Jitendra Kumar	Extension Officer	9626 228071
10	By S.S.	Mr. Jitendra Kumar	P. C. T	9626 228071

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

14

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

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	

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:

- Are Ward Sabha meetings being held Yes/No Yes
- No. of Ward Sabha meetings held since inception 07
- No. of Gram Sabhas conducted since inception 08
- Date of last Gram Sabha 09-10-2020
- Are all plans approved in Gram Sabha Yes/No Yes
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No Yes
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No Yes
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No Yes
- Has Social Audit Committee been framed Yes/No Yes
- Is social audit being conducted by the Committee Yes/No Yes
- No. of works audited by the Social Audit Committee 1
- Has Panchayat been constituted Yes/No Yes
- Has the Panchayat approved the Village Action Plan Yes/No Yes
- No. of meetings of Panchayat held 1
- Is Biodiversity Management Committee constituted Yes/No Yes
- No. of BMC meetings held 1
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No Yes
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No Yes
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No Yes
- What and where was the last activity held On 03-09-2020 at Panchayat Ghar
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health & Nutrition Committee (VHNC) been constituted under the Sarpanch Yes/No Yes
- No. of meetings of HFVAC & VHNC meetings held 1
- Is the name of Sarpanch displayed on citizen information boards of all PDS shops Yes/No Yes
- Are Sarpanchs being involved in start/ inauguration of activities Yes/No Yes

xxv. Whether subjects have been assigned by the Sarpanch to the Panchayat Yes/No

xxvi. Whether grievances redressal box is installed Yes/No

xxvii. No of grievances received pertaining to Panchayat level

xxviii. No of grievances disposed of at Panchayat level

xxix. No of grievances pertaining to Panchayat Secretary have digital signatures Yes/No

xxx. Whether the Sarpanch/ Panchayat Secretary 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 (since opening of account)
14 th Finance Commission	Yes/No	Secretary Panchayat	Yes/No	1185600	68765
ICDS (Nutrition)	Yes/No	Supervisor	Yes/No	N/A	48,996
ICDS (Mentorship)	Yes/No	Subordinator	Yes/No	N/A	1,97,775
Mid-Day Meals (MDM)	Yes/No	Headmaster	Yes/No	16.5 only	1,17,600
Own resources of Panchayat	Yes/No		Yes/No		
Any other Scheme, if yes, indicate name					

(Visiting Officer to personally check the Postbook 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: Purchasing provisions is carried out by Panchayat

Also mention if it is being purchased by someone else: It is being purchased by an official of Panchayat

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

If no, reason thereof: It is directly supplied by ICDS dept.

iii. Expenditure incurred on procurement through Sarpanch Rs. 5 lakh

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

If no, reason thereof: Honorarium to AWWs/Helpers is being provided by Panchayat

v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 5 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 school Yes/ No

If no, reason thereof: Not applicable

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 12000/-

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

If no, reason thereof: It is being provided in school.

Also mention if it is being provided by someone else: school official

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. 5 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: Not applicable

2.4 Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of work: Payment of 2017-18. The MDM has been released for MGNREGS works, it becomes a major problem for execution of new works.

F) Jan Abhiyan / Awami Muhim activities:

Reports to be filed by the District Adhikari/Deputy Commissioner/ District Officer to the District Officer, Government of India, New Delhi, for the period beginning from April 1, 2020.

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
PBC holders	372	-	45	327	Not applicable
Non-PBC	278	-	15	263	do
VPR					
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					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of Pendency
Nakal / Jarnadandi				
Nakal / Girdswari				
Farad / Inkhud				
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	12	-	-	12	Delayed due to Covid.
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Card Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of Pendency
PBC	110	110		Nil	
Non-PBC	38	38		01	Adhaar seed
Antyodaya					
Anna Yojana	35	35		Nil	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of Pendency
Apurudhman Bhumi	115	-	04	111	Not applicable
Families with golden cards					
Antyodaya Bhumi	825	-	02	823	do
Janam Suraksha Yojna USY	05	-	01	04	Covid-19

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 seeding
Old Age Pension	09	-	9	Nil	-	02	89%
Widow Pension	02	-	02	Nil	-	-	02%
Disability Pension	-	-	-	-	-	-	-

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency	Audited pending during Jan Abhiyan/ Awami Muhim	Total Audited pending
Old Age Pension	57	01	50	N/A	-	06	93%
Assistance to Women in Distress	19	-	19	N/A	-	-	94%
Assistance to Physically Challenged Persons	21	-	21	N/A	-	01	90%

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No)	Reasons of pendency
PM's Matru Vardana Yojana (PMMVY)	14	-	12	02	from 06/04/2019
National Family Benefit Scheme (NFBS)	-	-	-	20	from 06/04/2019
PM Garib Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

20

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	74	62	62	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	97	46	46	not forwarded for payment
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMMS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for JAK (PMSSS)	-	-	-	-
National Talent Search Scheme	-	-	-	-
National Scheme for incentive to Girl Child for Secondary Education (NSIGE)	-	-	-	-

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)	154	80	154	N/A	-
Kisan Credit Card	154	-	154	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	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

21

19. 14' FC Area = 600 sq ft
for four years \$8,100. 10m

 Allocation under the 2008 program for all years: Yes/ No |

What will be done? O.K.

No. of votes in favour of the whole Plan by the DPC Yes/ No

which technical sanction accorded by the Xon -----

Only

No. of work quarters _____

Assigned to Advisory/Assessing Position: _____

No. of work items of the type "Abhivyan/Awarthi Mulya" ---

No. of works completed
 Author/Avaniti/Munim" Rs.

Payments made during 2011: Rs 1,000

Total expenditure on private health care

20. Works under Capex and CSS:

II. District Capital

a. District Capital					
S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awaaz Mulhim	No. of activities/ works completed during Jan Abhiyan/ Awaaz Mulhim	Payments made during Jan Abhiyan/ Awaaz Mulhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex¹

S. No	Department	No. of activities/ works taken up during Jan. Abhiyan/ Awasani Mahin	No. activities/ works completed during Jan. Abhiyan/ Awasani Mahin	Payments made during Jan. Abhiyan/ Awasani Mahin (Rs. in lakhs)	Remarks
1	RDG				
2	PWD				
3	Jal Chauli				
4	RDO				
5	Others				

c. Contractly Sponsored Schemes (CSS)

C. Centrally Sponsored Schemes (C.S.S.)					
S. No	Schemes	No. of activities/works taken up during Jan. Abhyas/Awasani Month	No. of activities/works completed during Jan. Abhyas/Awasani Month	Payments made during Jan. Abhyas/Awasani Month (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMKVY				
3	JAN Shakti Mission (JPM)				
4	JAN Shakti Mission (JSM)				
5	NHM				
6	Others (specify)				

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

No. of complaints received:

No. of complaints resolved: 9

iii. Constraints faced in delivery of services

22. Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No (only survey has been completed for those persons of the physically challenged persons)

ii. If yes, total number of beneficiaries identified in the Parityday:

CU Activities during BUYS

DAY 1

1. Number of students present 63
2. Number of students absent 0
3. Number of students who were late 0
4. Number of students who were absent 0
5. Number of students who were absent 0
6. Number of students who were absent 0
7. Number of students who were absent 0
8. Number of students who were absent 0
9. Number of students who were absent 0
10. Number of students who were absent 0

DAY 2

1. Number of students present 63
2. Number of students absent 0
3. Number of students who were late 0
4. Number of students who were absent 0
5. Number of students who were absent 0
6. Number of students who were absent 0
7. Number of students who were absent 0
8. Number of students who were absent 0
9. Number of students who were absent 0
10. Number of students who were absent 0

Number of students present 63

Number of students absent 0

Number of students who were late 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

DAY 3

1. Number of students present 63
2. Number of students absent 0
3. Number of students who were late 0
4. Number of students who were absent 0
5. Number of students who were absent 0
6. Number of students who were absent 0
7. Number of students who were absent 0
8. Number of students who were absent 0
9. Number of students who were absent 0
10. Number of students who were absent 0

DAY 4

1. Number of students present 63
2. Number of students absent 0
3. Number of students who were late 0
4. Number of students who were absent 0
5. Number of students who were absent 0
6. Number of students who were absent 0
7. Number of students who were absent 0
8. Number of students who were absent 0
9. Number of students who were absent 0
10. Number of students who were absent 0

Number of students present 63

Number of students absent 0

Number of students who were late 0

Number of students who were absent 0

Number of students who were absent 0

Number of students who were absent 0

28

xiii

Whether Panchayat Abhyas activity held Yes/ No

xiv

Brief description of the activity

DAY 3:

I. Mahila Sabha:

Attendance

Resolution passed if any

ii

Issues raised

1. Construction of lime roads.
2. water supply upgradation.
3. Drainage system must be constructed
4. Measures to be taken for employment of
 <suicided youths.

II. Bal Sabha:

i

Attendance

ii

Resolution passed if any

vi

No of trophies/ promotional aids distributed

vii

No of scholarships distributed

viii

No of Ayushman Bharat - golden cards distributed

ix

No of AASH Health Cards distributed

x

Training mls (as No.) Distributed among
 by staff of village.

xi

Whether any water conservation work started Yes/ No

Details thereof

Whether any mega event of any other department especially those involved in individual

xii

beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Handicraft/

Handloom, Pottery etc. held Yes/ No

Details thereof

ii

Issues raised

1

2

3

4

III. Works completed/inaugurated under BSV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Village Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of 1000 sq. ft. hall for community meeting	0.75	1	Yes	Yes
2	Barbed wire fence	1.0	1	Yes	Yes
3					
4					
5					

Important Note: At least one work /rowmand as reflected in BSV/BLV to be physically and financially completed in every Panchayat and inaugurated by Village Officer.

IV. Other works completed/inaugurated.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Village Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
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	If No, Status
1	Construction of road from Govt. Hospital to Govt. Primary school	-	Recomm. done during BZV1 construction	No	No	At present no work started
2	Construction of road from Govt. Hospital to Govt. Primary school	-	do -	-	do -	do -
3	Construction of road from Govt. Hospital to Govt. Primary school	-	do -	-	do -	do -
4	Construction of road from Govt. Hospital to Govt. Primary school	-	do -	-	do -	do -
5	Construction of road from Govt. Hospital to Govt. Primary school	-	do -	-	do -	do -

IMPORTANT NOTE: New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2.

30

- 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. Gita-Pravesh of PMAY beneficiaries:

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

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

S. No	Particulars	Action taken	Remarks
1	Primary Health Centre	No Action Taken	Action not taken as the centre was not yet started.
2	Public works and roads	Only works completed	he had no funds.
3	Improvement of water supply	No Action Taken	Needs action.
4	Construction of road from Govt. Hospital to Govt. Primary school	Plan for construction of road from Govt. Hospital to Govt. Primary school.	Needs action.
5	Construction of road from Govt. Hospital to Govt. Primary school	No Action Taken	Needs to be completed.
6	Improvement of road from Govt. Hospital to Govt. Primary school	No Action Taken	Needs to be completed.
7	Construction of road from Govt. Hospital to Govt. Primary school	No Action Taken	Needs to be completed.

31

