



*Miyacund
(A)*

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: Bashir Ahmad Khan
- Designation: Director Food, Civil Supplies & Consumer Affairs Kashmir
- Department/ place of posting: Food, Civil Supplies & Consumer Affairs Kashmir
- Mobile No: 9419068392
- Email ID: bashir67@gmail.com
- Home District: Baramulla
- Dates of visit: 5-7 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: MIRGUND A
- Local Government Directory (LGD) code of the Panchayat: 241926
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Singhpore
- Name of Tehsil: Singhpore
- Name of District: Baramulla

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: one - mirgund A
- No. of hamlets in the Panchayat: nil
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: About 1300

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

S. No.	Designation	Name	Designation	Contact number
1	Project Officer	B.A. Vani	A.E.A.	9797051002
2	Project Officer	Dr. M. K. Reddy	A.S.	766440281
3	Project Officer	Tranisha Reddy	A.O.	7889750104
4	Project Officer	Tranisha Reddy	Self	7780883189
5	Project Officer	Tranisha Reddy	Self	9692644355
6	Project Officer	Tranisha Reddy	Self	9692644355
7	Project Officer	Tranisha Reddy	Self	9692644355
8	Project Officer	Tranisha Reddy	Self	9692644355
9	Project Officer	Tranisha Reddy	Self	9692644355
10	Project Officer	Tranisha Reddy	Self	9692644355

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

S. No.	Department	Name	Designation
1	Labour	Tranisha Reddy	Self
2	Labour	Tranisha Reddy	Self
3	Labour	Tranisha Reddy	Self
4	Labour	Tranisha Reddy	Self
5	Labour	Tranisha Reddy	Self

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office 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 Office? Yes/ No

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Basic Panchayat 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 Yes/ No presence and confirm.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/ No
- No. of Ward Sabha meetings held since inception
- No. of Gram Sabhas conducted since inception
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha? Yes/ No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas? Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/ No
- Has Social Audit Committee been formed? Yes/ No
- Is Social Audit being conducted by the Committee? Yes/ No
- No. of works audited by the Social Audit Committee
- Has Panch Samiti been constituted? Yes/ No
- Has the Panch Samiti approved the Village Action Plan? Yes/ No
- No. of meetings of Panch Samiti held
- Is Biodiversity Management Committee constituted? Yes/ No
- No. of BMC meetings held
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/ No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat? Yes/ No
- Are Panchayat activities being held in the Panchayat? Yes/ No
- What and where was the last activity held?
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/ No
- No. of meetings of HFWAC & VHSNC meetings held
- Is the name of Sarpanch displayed on citizen information boards of all PDSAP schemes? Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities? Yes/ No

- xxx Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/No
- xxx Whether grievances redressal box is installed? Yes/No
- xxx No of grievances received pertaining to Panchayat level Nil
- xxx No of grievances disposed of at Panchayat level Nil
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes/No
- xxx Whether at MGNREGS/ M PFC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes/ No
- xxx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakhs)	Amount of payment made by Sarpanch (once opening of account)
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No	20.244	4.10 lacs
ICDS (Maternal)	Yes/ No	Yes/ No	Yes/ No	133.1	102169/-
ICDS (Homestead)	Yes/ No	Yes/ No	Yes/ No	Nil	2169m/-
Mid-Day Meals (MDEP)	Yes/ No	Yes/ No	Yes/ No		
Own resources of Panchayat	Yes/ No	Yes/ No	Yes/ No		
Any other Scheme, if yes, indicate name					

(Visiting Officer to personally check the Receipts and enter the above details. He/she will also check and the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.1 Integrated Child Development Scheme (ICDS)

1. Is the Sarpanch/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat? Yes/ No
- If no, reason thereof: Nil
- Also mention if it is being purchased by someone else: _____
2. Is mention being provided to Anganwadi Centres in the Panchayat? Yes/ No
- If no, reason thereof: _____
3. Expenditure incurred on procurement through Sarpanch Rs. _____ lakh
4. Is the Sarpanch/ Sarpanch paying remuneration to ANM/ ASHA workers directly at Panchayat level? Yes/ No

2.3 Midday Meal (MDM) Scheme:

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools? Yes/ No
- If no, reason thereof: It is provided from Govt. Child Supply Department
2. Expenditure incurred on Mid-Day Meal/ food items through Sarpanch Rs. _____ lakh
3. 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: _____
4. Whether the record on account of purchase of MDM items and remuneration to cooks is being maintained at the Panchayat? Yes/ No
5. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
6. Expenditure incurred on honorarium to cook cum helpers through Sarpanch Rs. _____ lakh
7. Whether the Action Plan for funds on account of Own resources of the Panchayat is being prepared? Yes/ No
8. If yes, whether approved by the Gram Sabha? Yes/ No
- If no, reason thereof: _____

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: With not enough due to Govt. facilitation of all types material used in construction of works.

with paid up to 1st 2019
without
pending

F) Jan Abhiyan/ Awami Muhim activities:

(These to be filled by the District Administration before the District is reported again for the weekly report. Visiting officer will conduct the survey as filled by the administration by crosschecking direct enquiry during the/ her visit in the village)

1. Domicile Certificates issued :

Category	Target population	Certificate issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PEC holders	3500	4	42	nd	
Non PEC	nd				
WPH	nd				
Students	nd				
Others	nd				

2. Category certificates issued :

Category	Target population	Certificate issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC					
ST					
OTC	65	nd	nd	nd	nd
AEC					
BSA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
House/ Jambhant	nd			
House/ Gaddwari	5	5	nd	nd
House/ Roshahi				
Mutations	8	8	nd	nd

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
Birth Certificates					
Death Certificates					
Disability Certificates					

Activity not done due to Covid-19

5. Adhar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhar seeded	Adhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PWH	505	491	491	14	Adhar not available
Non-PWH	586	557	557	29	
Antyodaya					
Anna Yojana	58	58	0	nd	All rationed

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)	98	nd	77	592	Not covered by survey team
Ayushman Bharat (Individuals Cards)	319	nd	319	5505	
Janani Suraksha Yojna (JSY)	26	-	15	9	Low budget due to 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	Adhar seeding during Jan Abhiyan/ Awami Muhim	Total Adhar seeding
Old Age Pension	14	-	14	nd	nd	-	57%
Widow Pension	2	-	2	nd	nd	-	100%
Disability Pension	1	-	1	nd	nd	-	100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Awaami seeding during Jan Abhiyan/ Awaami Muhim	Total Awaami seeding
Old Age Pension	32	-	32	2	last 9 family	-	66%
Assistance to women in Distress	15	-	15	N/A	-	-	67%
Assistance to Physically Challenged Persons	23	-	23	N/A	-	-	35%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vardana Yojana (PMVY)					
National Family Benefit Scheme (NFBS)	2	-	-	2	last 9 family
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for SC				
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities	63	-	31	N/A
Post Matric for SC				

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

Scheme	Target Population	sanctioned during Jan Abhiyan/ Awaami Muhim	sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Or Ambedkar EBC				
National Merit-cum-Means (NMMS)				
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 (INSIGE)				

12. Live Stock Schemes :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	140	05	118	22	Failed to produce documents as per eligibility criteria provided by govt.
Kissan Credit Card	140	02	118	22	

13. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	3	0	N/A	N/A
Innovative Ropali Production Programme	N/A	0	N/A	N/A
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	40	10	30	Under process

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Aardhan/ Awas Muktam	Pendency (No.)	Reasons of pendency
JK Health Scheme	650	77	573	Not possible due to limited OP, don't ok

14. School Amenities:

- No. of schools in the Gram Panchayat: 2
- No. of schools with Ramp Facility for Children with Specific needs: 2
- No. of schools with drinking water facility: 2
- No. of schools with electricity connection: 2
- No. of schools with toilet facility:
 - For Boys: 1
 - For Girls: 1
- No. of schools with girl students (Girls/ Co-Ed schools): 2
- 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: _____
- No. of habitations with over 250 souls in the GP without road connectivity: _____
- If yes, whether these roads have been surveyed: Yes/ No: _____
- No. of habitations with less 250 souls in the GP without fair weather road: _____
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: _____
- If yes, names and approx. no. of households:
 - Migund Awa Mol mohalla name: 15 (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 15 (No.)
- No. of households sanctioned with verified accounts during Jan Aardhan/ Awas Muktam: Nil
- No. of households to which 50% installment released during Jan Aardhan/ Awas Muktam: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Aardhan/ Awas Muktam: 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: Yes
- Whether the CSC is functional: Yes/ No: Yes
- No. of CSCs taken up during Jan Aardhan/ Awas Muktam: Nil
- No. of CSCs completed during Jan Aardhan/ Awas Muktam: Nil
- Any issue regarding water connection and sewage disposal in CSC: No sewage drainage system in the Gram Panchayat

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: Yes
- If yes:
 - Funds allocated to the Panchayat: Rs. 20 Lakhs
 - No. of works approved: 15 No's

Q3 Activision during EBY's

DAY 1

1. Identify meeting with all 100+ members *Members present 100%*
2. No. of the subject *Members present*
3. Number of members present *Members present*
4. Number of members present *Members present*
5. Number of members present *Members present*
6. Number of members present *Members present*
7. Number of members present *Members present*
8. Number of members present *Members present*
9. Number of members present *Members present*
10. Number of members present *Members present*

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1. Total number of members in the organization *7*
2. No. of members present *3*
3. No. of members present *20*
4. Number of members present *20*
5. Number of members present *20*
6. Number of members present *20*
7. Number of members present *20*
8. Number of members present *20*
9. Number of members present *20*
10. Number of members present *20*

DAY 2

1. Identify meeting with all 100+ members *Members present 100%*
2. No. of the subject *Members present*
3. Number of members present *Members present*
4. Number of members present *Members present*
5. Number of members present *Members present*
6. Number of members present *Members present*
7. Number of members present *Members present*
8. Number of members present *Members present*
9. Number of members present *Members present*
10. Number of members present *Members present*

27

1. Total number of members in the organization *7*
2. No. of members present *3*
3. No. of members present *20*
4. Number of members present *20*
5. Number of members present *20*
6. Number of members present *20*
7. Number of members present *20*
8. Number of members present *20*
9. Number of members present *20*
10. Number of members present *20*

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Dredging of Sukhna Water body		
2	Installation of Lift Irrigation pump		
3	Electric poles/wire shortage		
4	No PHC for Health Care		
5	Receiving Station		
6	Maintenance of water supply pipes		
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Receiving station at Nalgund		
2	Dredging of Sukhna Nallah/water body		
3	PHC issue		
4	Electric poles and wire etc		
5	Separate H.R.S. school for Girls		
6	Development of Nallah Nalgund road		
7	Construction of small drains		

S. No.	particulars	Action taken	Remarks
II. Major Problems - B2V1			
1	No PHE for Health care		
2	Dispersed water pipes		
3	Storage of Electric poles / some etc		
4	Delay in Installation of lift irrigation		
5	Pump already provided / provided		
IV. Major Problems - B2V2			
1	Construction of Model Migrant Band road		
2	Water pipes and Electric poles / some etc		
3	Slope of Fish ponds		
V. Major Complaints - B2V1			
1	Electric poles, some etc		
2	Lift irrigation scheme		
VI. Major Complaints - B2V2			
1	Except few departments most of the officials of other departments not visiting village panchayat to educate people about schemes		

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1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer
2	No major complaint brought - upgradation of transformer from 11 kv to 100 kv on the panchayat
3	Receiving station
4	Major urgent public demands that were not reflected earlier but have not been addressed so far
5	Satisfying water supply/piped roads to be developed. So that thousands of km of land get irrigated. Lift irrigation pump already provided, but not installed as yet, needs to be looked into urgently.
6	PHE Building needs to be sanctioned/constructed.
III. Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
Visit is somewhat satisfactory. It is suggested that the problems reflected by visiting officers till date shall be taken up and Copent ships shall be taken to reduce all the issues mentioned. So that General public will get a sigh of relief.	

Signature of the visiting officer
 Date: 10/10/2020
 District: Ahmednagar
 Division: Food & Civil Supplies
 Visiting Officer: M. V. N. N.