



# 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: HABIBULLAH SOFI
- Designation: I/C LECTURER
- Department/ place of posting: EDUCATION / BHSS KARIHAMA
- Mobile No: 9682325233
- Email ID: habibullahsofi6@gmail.com
- Home District: Kupwara
- Dates of visit: 05/10/2020, 06/10/2020, 07/10/2020

### B) Locational details of Panchayat:

- Name of the Panchayat: YAHAMA (A)
- Local Government Directory (LGD) code of the Panchayat: 239417  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: QALAMABAD MAWER
- Name of Tehsil: QALAMABAD
- Name of District: KUPWARA

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 250
- Population (approx) of the Panchayat: 2000

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

| S. No. | Department       | Name                 | Designation  | Contact number |
|--------|------------------|----------------------|--------------|----------------|
| 1      | Education        | Mushlag Ahmad Sheikh | teacher      | 9596115640     |
| 2      | R.D.D            | Mohd Iqbal Badami    | GRS          | 9797055994     |
| 3      | Horticulture     | Irshad Ahmad Sheikh  | HTG-4        | 6005861836     |
| 4      | YSS              | Ilyas Bashir         | PET          | 9797420451     |
| 5      | Animal Husbandry | Bashir Ahmad Khan    | SVP          | 7889652784     |
| 6      | Revenue          | Mohd Syed Pirs       | Patwari      | 6005568493     |
| 7      | CAPD             | Ahsan Mohd Bhat      | Storekeeper  | 9797198206     |
| 8      | PHE              | Mohd Jammal Tomy     | Lineman      | 9797786531     |
| 9      | PDD              | En Rasool Pirs       | Lineman      | 8491930227     |
| 10     | A ICDS           | Mumtaza Begum        | Worker       | N/A            |
| 11     | Forest           | Ab Khalig Sheikh     | Forest guard | 9541301170     |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      | Nil        | -    | -           |
| 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<sup>✓</sup>  
(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<sup>✓</sup>
- ii. No. of Ward Sabha meetings held since inception: 05
- 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<sup>✓</sup>
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No<sup>✓</sup>
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No<sup>✓</sup>
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No<sup>✓</sup>
- ix. Has Social Audit Committee been framed: Yes/No<sup>✓</sup>
- x. Is social audit being conducted by the Committee: Yes/No<sup>✓</sup>
- xi. No. of works audited by the Social Audit Committee: Nil
- xii. Has Pani Samiti been constituted: Yes/No<sup>✓</sup>
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No<sup>✓</sup>
- xiv. No. of meetings of Pani Samiti held: 02
- xv. Is Biodiversity Management Committee constituted: Yes/No<sup>✓</sup>
- xvi. No. of BMC meetings held: 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No<sup>✓</sup>
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No<sup>✓</sup>
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No<sup>✓</sup>
- xx. What and where was the last activity held: Nil
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No<sup>✓</sup>
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 02
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No<sup>✓</sup>
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No<sup>✓</sup>

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/No
- xxvii. No of grievances received pertaining to Panchayat level: No
- xxviii. No of grievances disposed of at Panchayat level: No
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
- xxx. Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission      | Yes/ No                      | DDO <i>Control</i>                     | Yes/ No        | 7.00 Lacs                                      | Rs 11,200 Lakh.                                               |
| ICDS (Nutrition)                         | Yes/ No                      | —                                      | Yes/ No        | —                                              | —                                                             |
| ICDS (Honorarium)                        | Yes/ No                      | Project officer                        | Yes/ No        | Rs 11,600=                                     | Rs 1,05,250=                                                  |
| Mid-Day Meals (MDM)                      | Yes/ No                      | Headteacher                            | Yes/ No        | Nil                                            | Nil                                                           |
| Own resources of Panchayat               | Yes/ No                      | Sarpanch/ Secretary Panchayat          | Yes/ No        | Nil                                            | —                                                             |
| Any other Scheme, if yes, indicate name: | Nil                          | —                                      | —              | —                                              | —                                                             |

(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: Funds not allocated to Sarpanch

Also mention if it is being purchased by someone else: Concerned department ICDS

- 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 nil lakh

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

If no, reason thereof: nil

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 1,05,251 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: Funds not allocated to Sarpanch for purchase

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs nil 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: Department of Education

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 nil 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: The expenditure for purchasing and honorarium is done by the department itself.

### 2.4. Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of works:

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## 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 | 150                 | 150                                                   | 150                                   | —              | —                   |
| Non-PRC     | 50                  | 50                                                    | 50                                    | —              | —                   |
| WPR         | —                   | —                                                     | —                                     | —              | —                   |
| Students    | 60                  | 60                                                    | 60                                    | —              | —                   |
| Officers    | —                   | —                                                     | —                                     | —              | —                   |

### 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       | 07                  | 07                                                    | 07                                    | —              | —                   |
| ST       | —                   | —                                                     | —                                     | —              | —                   |
| OBC      | 15                  | —                                                     | —                                     | —              | —                   |
| ALC      | —                   | —                                                     | —                                     | —              | —                   |
| RBA      | 15                  | 15                                                    | 15                                    | —              | —                   |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 20                      | 20                                                    | —              | —                   |
| Nakal/ Girdawari | 25                      | 25                                                    | —              | —                   |
| Farad/ Intikhab  | —                       | —                                                     | —              | —                   |
| Mutations        | 10                      | 10                                                    | —              | —                   |

### 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                                                    | 12                          | —              | —                   |
| Disability Certificates | —        | —                                                     | —                           | —              | —                   |

### 5. Adhaar seeding of Ration Card \*:

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|-----------------------|----------|-------------------------------------------|--------------------------------------------------|----------------|---------------------|
| PHH /                 | 139      | 135                                       | Nil                                              | 04             | NA                  |
| Non-PHH               | 35       | 35                                        | Nil                                              | —              | —                   |
| Antyodaya Anna Yojana | 73       | 73                                        | Nil                                              | —              | —                   |

### 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 | —                                | —                                         | —               | —              | —                   |
| Ayushman Bharat individuals Cards          | —                                | —                                         | —               | —              | —                   |
| Janani Suraksha Yojna (USY)                | —                                | —                                         | —               | —              | —                   |

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### 7. National Social Assistance Programme (NSAP) \*:

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|--------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension    | 45                               | 39                                        | 45              | 06             | Funds NA            | 04                                               | 41                     |
| Widow Pension      | Nil                              | —                                         | —               | —              | —                   | —                                                | —                      |
| Disability Pension | 1                                | —                                         | 01              | —              | —                   | —                                                | —                      |

## 8. Integrated Social Security Scheme (ISSS) \*:

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|---------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension                             | 160                              | 03                                        | 160             | 10             | Funds N/A           | 10                                               | 148                    |
| Assistance to Women in Distress             | 45                               | 02                                        | 45              | nil            | —                   | 05                                               | 40                     |
| Assistance to Physically Challenged Persons | 23                               | 01                                        | 23              | nil            | —                   | 04                                               | 18                     |

## 9. Other Welfare Schemes \*:

| Scheme                                                        | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | Nil                              | —                                         | —               | —              | —                   |
| National Family Benefit Scheme (NFBS)                         | 05                               | —                                         | —               | 05             | Funds N/A           |
| PM Gareeb Kalyan Anna Yojana                                  | 1266                             | —                                         | 1266            | —              | —                   |
| Mission mode project for registration of construction workers | Nil                              | —                                         | —               | —              | —                   |

## 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         | Nil                 | —                                                         | —                                               | —                   |
| Pre Matric for ST         | Nil                 | —                                                         | —                                               | —                   |
| Pre Matric for OBC        | 176                 | —                                                         | 176                                             | —                   |
| Pre Matric for Minorities | Nil                 | —                                                         | —                                               | —                   |
| Post Matric for SC        | Nil                 | —                                                         | —                                               | —                   |

| Scheme                                                                       | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Post Matric for ST                                                           | Nil                 | —                                                         | —                                               | —                   |
| Post Matric for OBC                                                          | Nil                 | —                                                         | —                                               | —                   |
| Post Matric for Minorities                                                   | Nil                 | —                                                         | —                                               | —                   |
| Dr. Ambedkar EBC                                                             | Nil                 | —                                                         | —                                               | —                   |
| National Merit-cum-Means (NMMSS)                                             | Nil                 | —                                                         | —                                               | —                   |
| Merit-cum-Means Minority                                                     | Nil                 | —                                                         | —                                               | —                   |
| PM's Special Scholarship for J&K (PMSSS)                                     | Nil                 | —                                                         | —                                               | —                   |
| National talent Search Scheme                                                | Nil                 | —                                                         | —                                               | —                   |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | Nil                 | —                                                         | —                                               | —                   |

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*:

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| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency                 |
|----------------------------------|---------------------|-------------------------------------------------------|-------------------------------|----------------|-------------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 254                 | 216                                                   | 216                           | 15%            | 5% employees<br>10% non-landholders |
| Kissan Credit Card               | 216                 | 216                                                   | 216                           | Nil            | —                                   |

### 12. Live Stock Schemes\*:

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency                                                        |
|--------------------------------------------------------------------|-------------------------|---------------------------------------------------------|----------------|----------------------------------------------------------------------------|
| Dairy Entrepreneurship Development Scheme                          | 04                      | Nil                                                     | 04             | Non-availability of sale and vouchers                                      |
| Innovative Poultry Production Programme                            | Nil                     | —                                                       | —              | —                                                                          |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 30                      | Nil                                                     | 30             | The scheme has been launched recently and the applications are in pipeline |

### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
  - For Boys: 03
  - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with incinerators: Nil

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### 15. Basic Services:

- No. of habitations with over 250 souls: 03
  - 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. of habitations with less 250 souls in the GP without fair weather road: 01
  - Is there any habitation or mohalla which is yet un-electrified: Yes/ No  
 If yes, names and aprox no. of households:
    - Madwa (mankal) (name): 14 (households)
    - (name): — (households)
    - (name): — (households)
- Remarks/ explanation: the habitation is located in forest area far away from the Mankal road.

- vi. Total no. of households without electricity connection in the GP: 14
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒ Yes  
 If yes, details: The whole GP of Yachama is used wooden poles/trees for electric supply  
 Approximate no. of wooden poles: 150
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ☒ No  
 If yes, name of the habitation(s): \_\_\_\_\_  
 Approximate length: \_\_\_\_\_ metres  
 Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: 80

### 16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target: 100 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: nil
- iv. No. of houses completed in 2020-21: nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
- vi. No. of houses under construction: nil

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### 17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii. If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii. Whether the CSC is functional: Yes/ No ☒ Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: nil
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim: nil
- vi. Any issue regarding water connection and sewage disposal in CSC:  
CSC has not been launched / installed so far.

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii. If yes:  
 a) Funds allocated to the Panchayat: Rs 40.00 lakh  
56  
 b) No. of works approved: \_\_\_\_\_

- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 563
- f) Wages due for "e" above\*: Rs 1.14852 lakh
- g) Wages paid out of "f" above\*: Rs 1.14852 lakh
- h) Any grievance related to MGNREGA: Amount of material withheld for the year 2019-18

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years: Rs 15.00 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 09
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen\*: 09
- vi. No of works authorized by the Halqa Panchayat\*: 09
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: 07
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: 07
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs 11.20 lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 15.00 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        |                                                                    |                                                                     |                                                             |         |
| 2     | PWD        | Nil                                                                | -                                                                   | -                                                           | -       |
| 3     | Jal Shakti | Nil                                                                | -                                                                   | -                                                           | -       |
| 4     | PDD        | Nil                                                                | -                                                                   | -                                                           | -       |
| 5     | Others     | Nil                                                                | -                                                                   | -                                                           | -       |

**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        | 07                                                                 | 07                                                                  | Nil                                                         | —       |
| 2     | PWD        | Nil                                                                | —                                                                   | —                                                           | —       |
| 3     | Jal Shakti | Nil                                                                | —                                                                   | —                                                           | —       |
| 4     | PDD        | Nil                                                                | —                                                                   | —                                                           | —       |
| 5     | Others     | Nil                                                                | —                                                                   | —                                                           | —       |

**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                                        | Nil                                                                | —                                                                   | —                                                           | —       |
| 2     | PMGSY                                                  | Nil                                                                | —                                                                   | —                                                           | —       |
| 3     | Jal Shakti Mission (PHE)                               | Nil                                                                | —                                                                   | —                                                           | —       |
| 4     | Jal Shakti Mission (I&FC)                              | Nil                                                                | —                                                                   | —                                                           | —       |
| 5     | NHM                                                    | Nil                                                                | —                                                                   | —                                                           | —       |
| 6     | Others (specify) <sup>RDD</sup> Mask distribution (01) |                                                                    | 01                                                                  | Free                                                        | —       |

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

- i. No. of complaints received\*: Nil
- ii. No. of complaints resolved\*: Nil
- iii. Constraints faced in delivery of services:

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**22. Others:**

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

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 07
- iii. Issues raised during the meeting:
1. Non-implementation of requirements and demands of B<sub>1</sub>, B<sub>2</sub>, B<sub>3</sub>
  2. Demands raised regarding the infrastructure of electricity
  3. Inclusion of deserving households under PMAY
  4. Issue raised lack of water supply schemes and bad condition of link roads
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools ☒
  2. PHC/CHC ☒
  3. Veterinary clinic ☒
  4. Anganwari centre ☒
  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: 07
- vi. No. of Wards Sabha held: 07
- vii. No. of villagers present during the Ward Sabha: 60
- 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. Rural Development Department

- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Govt UPS Yamama
- ii. No. of villagers present during the Gram Sabha: 90
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 08
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19: Yes
  - Use of masks: Yes/ No ☒ Yes
  - Sanitizers: Yes/ No ☒ Yes
  - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Volley ball / Kabadi matches were held.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: nil
- b) No. of sports kits distributed: 01
- c) No. of students distributed uniforms/ bags/ books: nil

- d) No. of tricycles/ prosthetic aids distributed: nil
- e) No. of scholarships distributed: nil
- f) No. of Ayushman Bharat - golden cards distributed: nil
- g) No. of J&K Health Cards distributed: nil
- g) Others: nil

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: \_\_\_\_\_

xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

xv. Brief description of the activity: Awareness about the Poshan Abhiyan by the concerned officials.

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: 30
- ii. Resolution passed, if any: yes
- iii. Issues raised:
1. Marriage Hall Provision at Yehama (A)
  2. Handicraft Centre to be installed at Yehama (A)
  3. Centre Sponsored Schemes regarding the welfare of women should be installed
  4. Tailoring Centre Provision to Yehama (A)

#### II. Bal Sabha:

- i. Attendance: 25
- ii. Resolution passed, if any: yes

III. Issues raised:

1. Provision of Playground for children at Yashwan(A)
2. Provision of children Park at Yashwan (A)
3. Provision of sports kits to the children
4. Provision of Kindergarten for children

III. Works completed/inaugurated under B2V:

| 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     | Const. of road from mugam to Tangwadi          | Rs. 1.47285        | 03-10-2020         | Yes                                      | No                                                           |
| 2     | Const. of land leveling at Sabdaban<br>Ward 03 | Rs. 1.49804        | 01-10-2020         | Yes                                      | No                                                           |
| 3     | —                                              | —                  | —                  | —                                        | —                                                            |
| 4     | —                                              | —                  | —                  | —                                        | —                                                            |
| 5     | —                                              | —                  | —                  | —                                        | —                                                            |

**Important Note:** At least one work /demand as reflected in B2V1/B2V2 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     | —                           | —                  | —                  | —                                        | —                                                            |
| 2     | —                           | —                  | —                  | —                                        | —                                                            |
| 3     | —                           | —                  | —                  | —                                        | —                                                            |
| 4     | —                           | —                  | —                  | —                                        | —                                                            |
| 5     | —                           | —                  | —                  | —                                        | —                                                            |

V. New works:

| 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     | nil                         | -                  | -                                                           | -                      | -                          | -             |
| 2     | nil                         | -                  | -                                                           | -                      | -                          | -             |
| 3     | nil                         | -                  | -                                                           | -                      | -                          | -             |
| 4     | nil                         | -                  | -                                                           | -                      | -                          | -             |
| 5     | nil                         | -                  | -                                                           | -                      | -                          | -             |

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:

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

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

| S. No                                          | particulars                                                 | Action taken | Remarks #                                    |
|------------------------------------------------|-------------------------------------------------------------|--------------|----------------------------------------------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                             |              |                                              |
| 1                                              | Bank Bench                                                  | No           | the authorities didn't look into the demand. |
| 2                                              | Upgradation of water supply                                 | No           | seriously and also the prevailing            |
| 3                                              | Const. of Link Roads                                        | No           | situation is responsible                     |
| 4                                              | Const. of Road from Mankal to Madwa                         | No           | for the said demands.                        |
| 5                                              | Sheep extension centre                                      | No           |                                              |
| 6                                              | Electric poles and wire                                     | No           |                                              |
| 7                                              | Upgradation of Upr to Girls High School                     | No           |                                              |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                             |              |                                              |
| 1                                              | Demand For playground For mugam (OS)                        | No           | Funds N/A                                    |
| 2                                              | R/wall with foot path near land of Ab Gamish and Ab Ghaliya | Yes          | done in 2019-20                              |
| 3                                              | R/wall with Drain near land of Sh Ahmed chopan              | No           | Funds N/A                                    |
| 4                                              | R/wall with Drain near land of Mohd Ahsan                   | No           | Funds N/A                                    |
| 5                                              | Spring with two no. of bathrooms at ward no-01              | No           | Funds N/A                                    |
| 6                                              | Abadi Islam Fencing at mankal ward 06                       | No           | Funds N/A                                    |
| 7                                              | Fencing around Upr Yahona Mankal ward no 7.                 | No           | Funds N/A                                    |

| S. No                       | particulars                                                    | Action taken | Remarks #    |
|-----------------------------|----------------------------------------------------------------|--------------|--------------|
| III. Major Problems - B2V1  |                                                                |              |              |
| 1                           | Read Connectivity                                              | NO           | Funds<br>N/A |
| 2                           | Power supply                                                   | NO           | Funds<br>N/A |
| 3                           | water facility                                                 | NO           | Funds<br>N/A |
| 4                           | Playground                                                     | NO           | Funds<br>N/A |
| 5                           | Lack of accommodation<br>in Govt schools                       | NO           | Funds<br>N/A |
| IV. Major Problems - B2V2   |                                                                |              |              |
| 1                           | Non-Availability<br>of Play ground                             | NO           | Funds<br>N/A |
| 2                           | Lack of electricity                                            | NO           | Funds<br>N/A |
| 3                           | Drainage system<br>and link roads                              | NO           | Funds<br>N/A |
| V. Major Complaints - B2V1  |                                                                |              |              |
| 1                           | Non-installation of<br>electric poles                          | NO           | Funds<br>N/A |
| 2                           | -                                                              | -            | -            |
| VI. Major Complaints - B2V2 |                                                                |              |              |
| 1                           | Non-availability of<br>playground, accommodation<br>in schools | NO           | Funds<br>N/A |
| 2                           | Inadequate water<br>supply                                     | NO           | Funds<br>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.                                                                                                                                                                                                                                                                                                                                                                                                                 |
| ①   | The inhabitants of village Mankal complained about the maintenance of road from 41 Road Yahanra to Mankal by P. Morsy. Unfortunately, the road was not completely macadamised and the road is without drainage system. The masses claimed that frequent requests were made for the completion of the road but the authorities showed deaf ears.                                                                                                                                    |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.                                                                                                                                                                                                                                                                                                                                                                                 |
| ①   | The public demanded that the infrastructure of electricity made adequate as the infrastructure is absolutely inadequate. There is need of about 150 poles with wire.                                                                                                                                                                                                                                                                                                               |
| ②   | The public raised the issue of accommodation problem in Govt UPS Yahanra where there are only five (5) rooms for 99 classes, including KJ and demanded one or roomed building for Govt UPS Yahanra.                                                                                                                                                                                                                                                                                |
| ③   | Food store to village Mankal on priority.                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ④   | upgradation of family welfare Centre at Yahanra (A)                                                                                                                                                                                                                                                                                                                                                                                                                                |
| III | Overall assessment of visit and suggestions:<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                                                                |
|     | The assessment during visit to the whole panchayat is unsatisfactory. The conditions of link road, drainage, poor infrastructure of electricity, inadequate water supply facilities, deficiency of staff in different schools and family welfare centres. Now it is suggested that all these problems and sufferings make kindly be addressed on priority. The concerned departments should be made accountable and also directed them to perform their duties with zeal and zest. |

Signature of the visiting officer

Name:

Harish Chandra  
9/11/2019  
BHS Kachin

## NOTES

1. The demands raised in B<sub>2</sub>V<sub>1</sub> and B<sub>2</sub>V<sub>2</sub> were not implemented/fulfilled in the panchayat so far.
2. Some issues and demands are raised B<sub>2</sub>V<sub>3</sub> and hope that the issues will be addressed.
3. The GP is absolutely deprived of basic needs of life.
4. The whole Panchayat is educationally backward as well as economically.
5. The area is gifted by natural resources and beautiful objects like water channels, forests, tourist resorts and green meadows that boosts tourism. So the said place/area may kindly be counted on tourist destination.
6. The area is rich in natural herbs. So herbal garden, farms should be established.
7. It has already been surged so many times for power projects. The area has rich capacity and source of water for hydro-power generation.
8. The village Mambal in the Panchayat is without food store.

Union Secretary

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