

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 Ex. MR. LATEEF AHMAD
- Designation Assistant Engineer (AE)
- Department/ place of posting KEDCL/ ED- PULWAMA
- Mobile No 8825057318
- Email ID Mlahmad6@gmail.com
- Home District Pulwama
- Dates of visit 8/10/2020 -

B) Locational details of Panchayat:

- Name of the Panchayat Sainoo
- Local Government Directory (LGD) code of the Panchayat
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block DADASORA
- Name of Tehsil TRAL
- Name of District Pulwama

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 01
- No. of hamlets in the Panchayat 07
- No. of households in the Panchayat 675
- Population approx of the Panchayat 3200

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

S. No.	Department	Name	Designation	Contact Number
1	Land Bank	Mr. Mr. Kifayat	Drug Controller	9596977321
2	Drug Controller	Gurcharan Mustaf	Mineral Super	9906544717
3	Deputy Minister	Ab. Rashid Lone	EP Shop	9906430228
4	LAPP	Jashant Akhrot	AEA	9906403741
5	Agriculture	Shankar Ab Buzi	FMDHM	9906739180
6	Health	Fahmadd's Shop	Ta. Mali	9419201397
7	Forest	Gh. Hassan Mir	Guard	9596792517
8	Fisheries	Gh. Hassan Mir	Proactive	9541216424
9	PDD	Gh. Nahi Lone	NYC	8099964800
10	Secretariat	Syed Ab. Sheikh		9906036732

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

S. No.	Department	Name	Designation
1	Idroiculture	=	=
2	Agriculture	=	=
3			
4			
5			

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
(Land has been identified by village)
- Facilities available in the Panchayat Ghar:

Facility	Availability	Remark
Furniture in Panchayat Office	Yes/ No	Panchayat Ghar not available. Locals are pressing load for construction of the same.
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	

z functionality

3.3 General activities

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8. The maximum gradient of $1/100$ being assumed in all ways/ *Given* *Assumed* *See* *Fig.*

all word Sadekar (1997) had the second (10) all started with all plus ☒ 10/10

Is the Appraising Authority checking Wana Sabharwal's Sabharwal's 2 10/10/20 (R.D.O.)

Has Social Audit Committee been formed Yes/No

Is room still being conducted by the Committee: Yes/No

No. of works audited by the Social Audit Committee. _____ 0

Has Para-Sayili been constituted Yes/No

Has the Pani Samiti approved the Village Action Plan. Yes/No

No. of meetings of Pan-Samiti held 04

Is Biodiversity Management Committee constituted Yes/No

No. of BMC meetings held _____ 04

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 Poshan Abhiyan 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: 01

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes? Yes/ No

Are Sarpanchs being involved in start/ inauguration of activities-Yes/No

The following is a summary of the findings of the audit conducted on the 12.12.2020. It is to be noted that the audit was conducted on the basis of the information provided by the Panchayat and the records maintained by the Panchayat. The audit was conducted in accordance with the provisions of the MDA Act, 1984 and the MDA Rules, 1984.

2.3 Midday Meal (MDM) Scheme

Whether the Panchayat/ Sarpanch is providing food to the children in the school under MDM in the school? Yes/ No

If no, reason thereof _____

Expenditure incurred on Mid-Daily Meals/ Food items through Sarpanch Rs. _____ lakh

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

If no, reason thereof _____

Also mention if it is being provided by someone else _____

iv) Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v) Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. _____ lakh

vi) Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes/ No

If yes, whether approved by the Gram Sabha? Yes/ No

If no, reason thereof D.P.O. Pulwama has not authorized the concerned yet.

2.4 Challenges:

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

Payment of latg material for MGNREGA was taken lot of time. thereby delays in payment to concerned citizens.

F) Jan Abhiyan / Awaraj Muhim activities:

1. Domicile Certificates issued :

Category	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim
1. New Domicile	1350	7	30	-	-	-
2. New Domicile	500	3	10	-	-	-
3. New Domicile	-	-	-	-	-	-
4. New Domicile	1250	15	50	-	-	-
5. New Domicile	377	2	0	-	-	-

2. Category certificates issued :

Category	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim
1. New Category	-	-	-	-	-	-
2. New Category	-	-	-	-	-	-
3. New Category	260	2	5	-	-	-
4. New Category	-	-	-	-	-	-
5. New Category	-	-	-	-	-	-

3. Revenue papers issued:

Category	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim
1. New Revenue	6	0	-	-	-	-
2. New Revenue	10	10	-	-	-	-
3. New Revenue	4	4	-	-	-	-
4. New Revenue	5	5	-	-	-	-

4. Birth / Death / Disability Certificates * (for period beginning from April 1, 2020)

Category	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim	Issued during Jan Abhiyan / Awaraj Muhim
1. New Birth	-	-	-	-	-	-
2. New Birth	-	-	-	-	-	-
3. New Birth	-	-	-	-	-	-
4. New Birth	-	-	-	-	-	-
5. New Birth	-	-	-	-	-	-

2021/2022	219 / 982	12	118	W/P
2021/2022	202 / 1520	15	211	W/P
2021/2022	34 / 225	03	23	W/P

6. Health :

	Ayushman Bharat Families with golden cards	Ayushman Bharat Individuals Cards	Janani Suraksha Yojna (JSY)
2021/2022	204	204	02
Covered during Jan Abhiyan / Awam Muhim	-	-	-
2021/2022	95	95	4
2021/2022	104	109	03

7. National Social Assistance Programme (NSAP) :

	Ayushman Bharat Families with golden cards	Ayushman Bharat Individuals Cards	Janani Suraksha Yojna (JSY)
2021/2022	21	4	-
Covered during Jan Abhiyan / Awam Muhim	02	-	-
2021/2022	21	4	-
2021/2022	-	-	-

B. Integrated Social Security Scheme (ISSS) *:

Sl. No.	Target	Actual	Target	Actual	Target	Actual	Target
1. All Age Pension	115	-	111	04	-	5	115
2. Assistance to Women in Distress	50	-	50	-	-	2	50
3. Assistance to Physically Challenged Persons	30	-	30	-	-	1	20

9. Other Welfare Schemes *:

Sl. No.	Target	Actual	Covered during Jan Abhiyan/ Awam Muhim	Target	Actual	Remarks
1. PM's Matru Vandana Yojana (PMMVY)	-	-	-	-	-	-
2. National Family Benefit Scheme (NFBS)	00	-	-	100	-	Duration not available
3. PM Garib Kalyan Anna Yojana	270	-	270	-	-	-
4. Mission mode project for registration of construction workers	-	-	-	-	-	-

10. Scholarships to the students under various schemes *:

Sl. No.	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
1. Pre Matric for SC	-	-	-	-
2. Pre Matric for ST	30	-	-	-
3. Pre Matric for OBC	-	-	-	-
4. Pre Matric for Minorities	-	-	-	-
5. Post Matric for SC	-	-	-	-

Post Matric for SC				
Post Matric for OBC				
Post Matric for Minorities				
Dr. K. J. Somaiya EDC				
National Merit-cum-Means				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

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

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Beneficiaries covered	Refused	Remarks
PM Kisan Samman Nidhi (PM-KISAN)	175	—	175	—	—
Kissan Credit Card	435	—	435	—	—

12. Live Stock Schemes*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Refused	Remarks
Dairy Entrepreneurship Development Scheme	—	—	—	—
Innovative Poultry Production Programme	2	—	—	—
Integrated Development of Small Ruminants and Rabbits Sheep Farm	—	—	—	—

13. Universal coverage Scheme *

Nil	01	Household covered during An Abhiyan/ Swami Muhim	01	01
JK Health Scheme				

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 02
- iv. No. of schools with electricity connection: 02
- v. No. of schools with toilet facility
- a. For Boys: 02
- b. For Girls: 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 06
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 04
- iii. If yes, whether these roads have been surveyed: Yes/No: ✓
- iv. No. of habitations with less 250 souls in the GP without fair weather road: 01
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓
- If yes, names and approx. no. of households:
- (a) 400 Mohalla (name): 25 (households)
- (b) _____ (name): _____ (households)
- (c) _____ (name): _____ (households)
- Remarks/ explanation: Presently going to be connected but needs separate transformer

Total no. of households without electricity connection in the GP

20

Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No

If yes, details R. V. road, P. S. of P. S. 3, T. N. 3

Approximate no. of wooden poles 100

Are there any areas where barbed wire is used for electric supply Yes/ No

If yes, name of the habitation/ White Saini

Approximate length 8000 metres

Approximately what %age of total wire length in GP is barbed wire

4%

No. of households without tapped water supply in the GP Inadequate water supply in whole village

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target 20 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 30

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 0

No. of houses completed in 2020-21 0

No. of houses completed during Jan Abhiyan/ Awami Muhim 0

No. of houses under construction 0

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat Yes/ No 2 n.s.

If yes, has the CSC been constructed Yes/ No

Whether the CSC is functional: Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awami Muhim —

No. of CSC completed during Jan Abhiyan/ Awami Muhim —

Any issue regarding water connection and sewage disposal in CSC: —

18. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

If yes

a) Funds allocated to the Panchayat: Rs 62.15 lakh

b) No. of works approved 26 n.s.

at P.A. of works started during Jan Abhiyan/ Awami Muhim: _____

at P.A. of works completed during Jan Abhiyan/ Awami Muhim: _____

at P.A. of persons days generated during Jan Abhiyan/ Awami Muhim: _____

ii) Wages due for "e" above: Rs. 1.80 lakh

iii) Wages paid out of "f" above: Rs. 4.60 lakh

iv) Any grievance related to MGNREGA Matrika 12/12/16

is pending File - 2/16

19. 14th FC Award:

i) Allocation under 14th FC for four years Rs 27.51 lakh

ii) Whether Action plan prepared for all years: Yes/ No

iii) No. of works as per the Action Plan 12 No.

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: 15

vi) No. of works authorized by the Halqa Panchayat: 13

vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: _____

viii) No. of works completed during Jan Abhiyan/ Awami Muhim: _____

ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs _____ lakh

x) Total expenditure on PRIASoft as on date: Rs 10.21 lakh

20. Works under Capex and CSS:

a. District Capex

Sr. 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	02	02	13.50	
3	Jal Shakti			6.50	
4	PDD				
5	Others				

b. UT Capex*

		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)	
1	RDD	—	—	—	—
2	PWD	NIL	NIL	NIL	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

c. Centrally Sponsored Schemes (CSS)*

		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)	
1	Samagra Shiksha	—	—	—	—
2	PMGSY	NIL	NIL	NIL	NIL
3	Jal Shakti Mission (PHE)	—	—	—	—
4	Jal Shakti Mission (I&FC)	—	—	—	—
5	NHM	—	—	—	—
6	Others (specify)	—	—	—	—

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

- No. of complaints received* _____
- No. of complaints resolved* _____
- 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
- If yes, total number of beneficiaries identified in the Panchayat* _____

DAY 1:

Table 10.1: *Example 10.1: Boarding pass*

- 1. Non availability of building for Govt High School.
- 2. Sanction of school water supply scheme.
- 3. Construction of Matlana bridge / Distillation wall of Matlana.
- 4. Chhatta, gate, ground / stadium demands.
- 5. Demand of PUC & Panchayat Ashes (most important).

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 X
7. Government offices:

(a) JK Bank Saini

115) PHE mechanical Pump station Saimon

(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: 10-18

viii. Whether any resolution passed Yes/ No

4. Citizen Information Board visited: Yes/ No - not available

Wall painting of works of 2019-20 inspected. Yes/ No

Name of the departments whose works displayed in the paintings

1 R 22

Banga vendri

DAY 2:

1. Gram Sabha

Location of Gram Sabha: Govt Girls Middle School Saini

No. of villagers present during the Gram Sabha: 18-30

Whether resolution passed for MGNREGS Plan Yes/No ☒

Whether resolution passed for 15th FC Plan Yes/No ☒

Whether list of Awas beneficiaries read out Yes/No ☒

No. of ineligible beneficiaries removed: N.A.

Whether list of person beneficiaries read out Yes/No ☒

Whether people made aware about the Covid-19

• Use of masks Yes/No ☒

• Sanitizers Yes/No ☒

• Social distancing Yes/No ☒

Whether Handicraft Newsletter distributed Yes/No

Whether any religious/cultural/sports event held Yes/No ☒

Details of event: Volleyball match was held at
Govt High School Saini premises

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 85 / N/A / V.O.

b) No. of sports kits distributed: 02 N/A

c) No. of students distributed uniforms/bags/books: —

- vi No. of bicycles/ prosthetic aids distributed _____
- vii No. of scholarships distributed _____
- viii No. of Ayushman Bharat - Pradhan Mantri Health Scheme distributed _____
- ix No. of JSS Health Card distributed _____
- x Others _____
- xi Whether any water conservation was started Yes/ No ☒ Yes
- Details thereof _____
- xii Whether any requirement of any other department, especially those involved in providing beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry/ Fisheries/ Handloom/ Fishculture etc. held Yes/ No ☒ Yes
- Details thereof _____
- xiii Whether Poshan Abhiyan actively held Yes/ No ☒ Yes
- xiv Brief description of the activity The children were made aware about malnutrition & Kichdi was distributed among them.

DAY 3:

I. Mahila Sabha:

- i Attendance 15
- ii Resolution passed if any Yes
- iii Issues raised
- Empowerment of Mahilas.
 - Govt Schemes about Mahilas
 - /
 - /

II. Bal Sabha:

- i Attendance 10
- ii Resolution passed if any X

② Education Infrastructure & Study Institutions

III Works completed/inaugurated under B2V:

Sl. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	① Installation of hand pump panel with solar panel at Guffar Bashi Samui	7.3	-	Yes	-
2	② Construction of 03 No lanes at Samui	2.50	-	Yes	-
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:

Sl. No.	Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2	/	/	/	/	/
3	/	/	/	/	/
4	/	/	/	/	/
5	/	/	/	/	/

① Playground at Sarma	-	B2V2	- N -	NO	
② Road from Sarma - Gungurupatti (Pm4SY)	-	-	-	-	
③ Replacement of damaged pipelines	-	B2V1	-	-	
④ Watalade bridge	-	B2V1	-	-	
⑤ PHC	-	B2V1	-	-	
⑥ Inter-school	-	-	-	-	

IMPORTANT NOTE: If Sarma (R36) -

- 10) a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. 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		
2		
3		
4		
5		

S. No.	Problem	Action taken	Remarks
1	Drinking water	No	Genuine demand
2	Link Roads	Yes	Some link roads still under PWD
3	C.P. Building	No	Genuine
4	PHC	No	No. 1 Priority
5	School Buildings & G.H.S. Summer	No	No. 1 Priority

IV. Major Problems - B2V2

1	PHC	No	
2	School Buildings	No	All urgently needed.
3	Drinking water	No	

V. Major Complaints - B2V1

1. PHE, Poles lines defunct	No	Genuine
2. Horticulture dept. not attending Summer holidays	No	//
3. Basic Health facilities	No	Employees at SUC are w/o toilet, bathroom

VI. Major Complaints - B2V2

1. Malfunctioning of PHE, mechanical tubewells	No	- DG set not working properly - Employees w/o Toilets/bathroom - Roads are not satisfied as the dubious turning of XT
Damage in Irrigation Canal & water not available at times when required	No	- Crack in Canal - water not available as per local demand

Please report the problem during Jan Abhiyan/ Awami Muhim

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Substantively, I found the health care facilities to be satisfactory, but the buildings, ground & staff health services.

State capital building

General report building not done

- 1) Pandharpur
- 2) Budgetary estimates & its protection well
- 3) playground
- 4) PHE

Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The Saini Pt 3 overall well populated area, a healthy community, very good. Overall means, Agriculture, but due to lack of Health Care facilities, school buildings, Pandharpur, proper water supply, playground needs to be addressed immediately. Also Agriculture/Agriculture dept need to be make awareness Camps / visit to Pandharpur. Also to address the local.

[Signature]

Signature of the visiting officer

Name: *M. Lateef Ahmad*
09/10/2020