



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: Gowher Ahmad Day
- Designation: Lecturer
- Department/ place of posting: Y.S.S Higher Sec School, Dalgam
- Mobile No: 7889930986 - 9906841396
- Email ID: Ashigbin.Gowher111@gmail.com
- Home District: Kulgam
- Dates of visit: 6 To 8 Oct 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Greebom
- Local Government Directory (LGD) code of the Panchayat: 274736
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Sagam
- Name of Tehsil: Kokernag
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 04
- No. of households in the Panchayat: 384
- Population (approx) of the Panchayat: 1586

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

S. No.	Name	Designation	Contact no. office
1	R.D.D.	Sub-Divisional Officer	9177063321
2	ICDS	Shiksha Akshay Supervisor	7006801082
3	P.D.D.	Engr. Ag. Sub. Div.	9596192141
4	Education	Sub-Div. Officer	7780838405
5	P.H.E.	Major Ag. Officer	9797314539
6	Vegetation	Shiksha Akshay	6005692699
7	F.C.S.	Sub-Div. Officer	9082742161
8	Industrial & Com.	Sub-Div. Officer	7006976945
9	Agri. Extension	Sub-Div. Officer	9966788154
10	Revenue	Sub-Div. Officer	9966394716

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Char 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 Char: Yes/ No

Facilities available in the Panchayat Char:

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 Char	Yes/ No ✓	
Electricity available in Panchayat Char	Yes/ No ✓	
Water connection available in Panchayat Char	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

Whether Infrastructure and Assets Register has been prepared Yes/No
If Yes, Officer to physically check the register
If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____
Register Prepared Today on 08.10.20

2. Functionality:

2.1 General activities:

- Are Ward Sabha meetings being held Yes/No 07
- No. of Ward Sabha meetings held since inception 06
- No. of Gram Sabhas conducted since inception 19 Sept 2020
- Date of last Gram Sabha 19 Sept 2020
- 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 framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee 15
- 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 Nil
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held 06
- Is e-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 COVID 19 at Gram Sabha
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNCI) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF/WAC & VHSNCI meetings held NA
- 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

Bank Account opening and receipt of funds

For opening a personal bank account, you must 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.

level: Yes/ No ☒

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8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Family as / Individuals	Covered during Jan Abhiyan / Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan / Awami Muhim	Total Aadhar seeding
Old Age Pension	46	0	46	33	Sanctioned	29	35
Assistance to Women in Distress	44	0	44	30	-00-	24	29
Assistance to Physically Challenged Persons	24	0	24	Nil		27	30

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matsru Vandana Yojana (PMMVY)	NA				
National Family Benefit Scheme (NFBS)	Nil	Nil	Nil	Nil	Nil
PM Garib Kalyan Anna Yojana	NA				Nil
Mission mode project for registration of construction workers	NA				

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	06	Nil	02	Dupl
Pre Matric for OBC	04	Nil	04	-00-
Pre Matric for Minorities	83	Nil	44	-00-
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan / Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	NA			
Post Matric for OBC	NA	NA		
Post Matric for Minorities	NA			
Dr. Ambedkar EBC	NA			
National Merit-cum-Means (NMMSS)	NA			
Merit-cum-Means Minority	10	Nil	Nil	
PM's Special Scholarship for J&K (IPMSSS)	NA			
National talent Search Scheme	NA			
National Scheme for Incentive to Girl Child for Secondary Education (INSIGE)	NA			

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan / Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Sanyam Nithi (PM-KISANI)	172	42	122	50	Account Pending
Kisan Credit Card	192	06	192	Nil	Nil

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NA	Nil	Nil	Nil
Innovative Poultry Production Programme	NA	Nil	Nil	Nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	Nil	Nil	Nil	NA.

d) No. of works started during Jan Abhiyan/ Awami Muhim: NO
 e) No. of works completed during Jan Abhiyan/ Awami Muhim: NO
 f) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL
 g) Wages due for 'e' above: Rs. Nil
 h) Wages paid out of 'f' above: Rs. Nil
 i) Any grievance related to MCNREGA: The Gramad Shes
Kotwar is making a Complaint To M.O.T.I.S

29. 14th FC Award

- i) Allocation under 14th FC for four years Rs. 24.88 lakh
 ii) Whether Action plan prepared for all years Yes/ No
 iii) No. of works as per the Action Plan: 12
 iv) Whether approval accorded to the whole Plan by the DPC Yes/ No
 v) No. of works for which financial sanction accorded by the Xen: 12
 vi) No. of works authorized by the Halsey Panchayat: 12
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 9
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 9
 ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 2.45 lakh
 x) Total expenditure on PMGSY as on date: Rs. 7.74 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	RDO	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	PDO	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	Others	<u>Nil</u>			

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	RDO	<u>Nil</u>			
2	PWD	<u>Nil</u>			
3	Jal Shakti	<u>Nil</u>			
4	PDO	<u>Nil</u>			
5	Others	<u>Nil</u>			

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	<u>Nil</u>		<u>Nil</u>	
2	PMGSY	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
3	Jal Shakti Mission (RHE)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
4	Jal Shakti Mission (RFO)	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	
5	NHM	<u>Nil</u>			
6	Others (Specify)	<u>Nil</u>			

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: Nil

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
 ii) If yes, total number of beneficiaries identified in the Panchayat: 12

2.
3.
4.

1. Gram Sabha: Clubbed name H.S. Bosch
2. Location of Gram Sabha: 20
3. No. of villagers present during the Gram Sabha: 20
4. Whether resolution passed for MC/NREGA Plan: Yes/No

- | | | |
|------|--|---|
| ix | Whether resolution passed for 15 th HC Plan Yes/ No | ✓ |
| x | Whether list of Aawas+ beneficiaries read out Yes/ No | ✓ |
| xi | No. of ineligible beneficiaries removed: 10 | |
| xii | Whether list of pension beneficiaries read out Yes/ No | ✓ |
| xiii | Whether people made aware about the Covid-19 | |

- Social distancing Yes/ No

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

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	If No, Status
1	1. New hand pump with 100 ft. bore	5.00	oTher	YES	No	within 3 days
2	2. Hand pump with 100 ft. bore	2.50	oTher	YES	No	within 4 days
3	3. Hand pump with 100 ft. bore	4.00	oTher	YES	No	- Do -
4	4. Hand pump with 100 ft. bore	3.00	oTher	YES	No	- Do -
5	5. Hand pump with 100 ft. bore	3.00	oTher	YES	YES	

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. Gifts-Franchise of PMAY beneficiaries:

S No	Name of the beneficiary	Gift handed over Yes/ No
1	Nil	
2		
3		
4		
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H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	particulars	Action taken	Remarks #
1	1. Urgent Public Requirements/ Demands - B2V1		
1	1. Anganwadi Centre To Grampanchayat	No	Anganwadi Centre started by Grampanchayat
2	2. Anganwadi Centre To Anganwadi	No	- Do -
3	3. Public drinking & poles	No	
4	4. Accommodation To Schools	No	
5	5. Prg health centre	No	
6	6. drinking water	No	
7	7. widening of road	No	
1	1. Urgent Public Requirements/ Demands - B2V2		
1	1. Anganwadi Centre	No	
2	2. Anganwadi Centre	No	
3	3. Public drinking/poles	No	
4	4. Accommodation To school	No	
5	5. Hygiene drinking water	No	
6	6. Prg Health Centre	No	
7	7. Reception Station	No	

S. No.	Particulars	Action Taken	Remarks #
III. Major Problems - B2V1			
1	unhygienic drinking water	No	
2	Lack of Pity Health Centre	No	
3	Sanitation & facilities	No	
4	unavailability of schools	No	
5	unpleasant houses get power shutdown	No	
IV. Major Problems - B2V2			
1	unhygienic and unaffordable drinking water	No	
2	Lack of Pity Health Centre	No	
3	Lack of employment, Centre to improve and pangharas	No	
V. Major Complaints - B2V1			
1	unhygienic drinking water	No	
2	Power shut down	No	
VI. Major Complaints - B2V2			
1	unhygienic drinking water	No	
2	Power shut down	No	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aamara Mahim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major urgent public demand(s) that were/were reflected earlier but have not been addressed so far.
III	Overall assessment of work and suggestions.

There is only one BD for Three Blocks i.e. water supply to P. village.

The water demands suffered earlier during B2V1 B2V2 are still pending. More visiting officers should be deployed locally so that the may address the problems properly.

Signature of the visiting officer
Name: Arjun K. D.

NOTES

The data mentioned in the respective
Columns is as per the Front
line workers of respective
departments = ~~Respective~~