



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Yanner-B

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: Er. Shaukat Jeelani Pandith
- Designation: Chief Engineer
- Department/ place of posting: PWD(R&B) Kashmir.
- Mobile No.: 9419012257
- Email ID: ceetib.pwd.kmr@yahoo.in
- Home District: Srinagar
- Dates of visit: 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: YANDER-B
- Local Government Directory (LGD) code of the Panchayat: 274602
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pahalgam
- Name of Tehsil: Sallae
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 252
- Population (approx) of the Panchayat: 1172

D-1) Frontline Officers / Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

D-1b) Details of absent employees vis-à-vis list furnished by the DC:

S. No	Department	Name	Designation
1			
2			
3			
4			
5			

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat 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

2. Facilities available in the Panchayat Char:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Not available
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	
Blank Panchayat available in the Panchayat	Yes/ No	

ii. Whether infrastructure and Assets Register has been prepared: Yes/No
(Working Officer to physically check the register)
If Yes: Working Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held: Yes/No ☒
- No. of Ward Sabha meetings held since inception: 4 to 5
- No. of Gram Sabhas conducted since inception: _____
- Date of last Gram Sabha: 25 Sept
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ☒
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ☒
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been formed: Yes/No ☒
- Is social audit being conducted by the Committee: Yes/No ☒
- No. of works audited by the Social Audit Committee: NIL
- 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 Barbershop Management Committee constituted: Yes/No ☒
- No. of BMC meetings held: 1 (only)
- Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No ☒
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ☒
- Are Panchayat Abhyas activities being held in the Panchayat: Yes/No
- What and where was the last activity held: _____
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held: 1
- Is the name of Sarpanch displayed on citizen information boards of all PDSBP schemes: Yes/No ☒
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ☒

15

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

Name of the Scheme	Separate bank account opened	Official stamp other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (once opening of account)
1st Finance Commission	Yes/ No		Yes/ No		
ICDS (Nutrition)	Yes/ No	<u>Separate</u>	Yes/ No	-	<u>51751/-</u>
ICDS (Homestead)	Yes/ No	<u>Se</u>	Yes/ No	-	<u>32860 =</u>
Mid-Day Meals (MDM)	Yes/ No	<u>Se</u>	Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name					

Visiting Officer to personally check the firstbook 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: _____
- Also mention if it is being purchased by someone else: NO
- 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. 51751/-
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level NO

- If no, reason thereof: _____
- i. Expenditure incurred on paying of honorarium through Sarpanch. Rs. 32860/-
- ii. 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: due to lockdown dry ration (10-15-19)
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. Nil
- 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: _____
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
- v. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same.
- vi. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. Nil
- vii. 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: NO available funds.

2.4 Challenges:

- Major challenges being faced by the Panchayat in functioning and execution of works
1. Non-availability of Panchayat infrastructure (Bldg)
 2. and of 7 panchayats, only elected panch available

F) Jan Abhiyan/ Awami Muhim activities:

(These to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures are filed by the administration by conducting local inquiry during his/her stay in the district)

1. Domicile Certificates Issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
POC holders					
Homeless					
APN					
Supernumerary					
Others					

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
K					
ST					
OC					
ATC					
Others					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Habshi/ Jamedari				
Habshi/ Chakras				
Farad/ Mohab				
Mutations				

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

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth					
Disability					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	63714	60+95	-	3+6	Adhaar seeding completed.
Non-PHH	13+7	11+6	-	2+1	-do-
Anyodaya Arogya Yojana	5+13	4+20	-	1+3	-do-

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	10836	-	9635	1201	3657 missing details
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna USV	47	-	47	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	9	1	10	-	-	-	99%
Widow Pension	1	-	1	-	-	-	100%
Disability Pension	1	-	1	-	-	-	100%

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Persons/ Individuals	Covered during Jan. Abhiyan/ Awaraz Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding during Jan. Abhiyan/ Awaraz Muhim	Total Auditor finding
Old Age Pension	29	4	33	-	-	-	99%
Audience to Veterans in Distress	8	-	8	-	-	-	98%
Assistance to Physically Challenged Persons	7	-	7	-	-	-	98%

9. Other Welfare Schemes :

Scheme	Eligible Persons/ Individuals	Covered during Jan. Abhiyan/ Awaraz Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Widow Vardana Special Pension	25	-	25	20	Due to lack of funds.
Shiksha Family Benefit Scheme (SFBS)	Chir	-	-	-	Due to non-availability of funds.
PM's Family Support Awaraz Muhim					
Reasons were provided for registration of conducting workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan. Abhiyan/ Awaraz Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Handwritten note: Reason of pendency of Pre-matric of SC, ST, OBC, Minorities kept after activities.

Scheme	Target Population	Scholarships sanctioned during Jan. Abhiyan/ Awaraz Muhim	Total scholarships sanctioned during the year	Reasons of pendency
--------	-------------------	---	---	---------------------

Pre-Matric for ST				
Pre-Matric for OBC				
Post-Matric for Minorities				
Dr. Ambedkar IITC				
National Merit-cum-Merit (NMMCS)				
Multi-cum-Merit Minority				
PM's Special Scholarship for SC (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

Handwritten note: For Pre-matric for SC, ST, OBC, Minorities.

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

Scheme	Target Population	Beneficiaries covered during Jan. Abhiyan/ Awaraz Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	269	5	274	-	-
Animal Credit Card	274	-	274	-	-

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan. Abhiyan/ Awaraz Muhim	Pendency (No.)	Reasons of pendency
dairy Entrepreneurship Development Scheme	3005	-	-	-
Innovative Poultry Production Programme	PMCS	-	-	-
Integrated Development of Small, Marginal and Backward - Sheep Farm	-	-	-	-

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Aammi Muthi *	Pendency (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 02
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 01
 - For Girls: 01

- No. of schools with girl students (Scholar/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 005
- No. of habitations with over 250 souls in the GP without road: correctly: NIL
- If yes, whether these roads have been surveyed Yes/No: ✓
- No. of habitations with less 250 souls in the GP without for weather road: one Kallepatti
- Is there any habitation or mohalla which is yet un-electrified Yes/ No: ✓
- If yes, names and area no. of households:
 - (a) _____ (hamul) _____ (households)
 - (b) _____ (hamul) _____ (households)
 - (c) _____ (hamul) _____ (households)

Remarks/ explanation: _____

- Total no. of households without electricity connection in the GP: NIL

- Is there any habitation/ area where trees/ wooden poles are used for electric supply. If yes, details: three → bhani, mehalh - mowara, shalpora covered

- Approximate no. of wooden poles: 50

- Are there any areas where barbed wire is used for electric supply. If yes, details: Wheer + bhani, mehalh - shalpora, yammet

- Approximate length: 4000 metres

- Approximately what %age of total wire length in GP is barbed wire: 40%

- No. of households without tapped water supply in the GP: _____

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 43 (HGs)
- No. of households sanctioned with sanctioned accounts during Jan Abhiyan/ Aammi Muthi: NIL
- No. of households in which 1st installment released during Jan Abhiyan/ Aammi Muthi: NIL
- No. of houses completed in 2020-21: 8
- No. of houses completed during Jan Abhiyan/ Aammi Muthi: NIL
- No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: NIL No
- If yes, has the CSC been constructed Yes/ No: ✓
- Whether the CSC is functional Yes/ No: ✓
- No. of CSC taken up during Jan Abhiyan/ Aammi Muthi: NIL
- No. of CSC completed during Jan Abhiyan/ Aammi Muthi: NIL
- Any issue regarding water connection and sewage disposal in CSC: NIL

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No: ✓
- If yes:
 - Funds allocated to the Panchayat Rs. 5832.000
 - No. of works approved: 56

1. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

2. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

3. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

4. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

5. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

6. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

15. Work under Caper and CSS:

1. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

2. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

3. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

4. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

5. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

6. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

7. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

8. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

9. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

10. Name of the person who has been appointed as the person in charge of the project: Mr. A. A. A.

16. Work under Caper and CSS:

No.	Department	No. of activities/works taken up during Jan. Abhiyan/ Awami Muhim	No. of activities/works completed during Jan. Abhiyan/ Awami Muhim	Signatures made during Jan. Abhiyan/ Awami Muhim (to be filled)	Remarks
100	CH	CH	CH	6-3	
101	CH	CH	CH	6-3	
102	CH	CH	CH	6-3	
103	CH	CH	CH	6-3	
104	CH	CH	CH	6-3	
105	CH	CH	CH	6-3	
106	CH	CH	CH	6-3	
107	CH	CH	CH	6-3	
108	CH	CH	CH	6-3	
109	CH	CH	CH	6-3	
110	CH	CH	CH	6-3	

17. Work under Caper and CSS:

S. No.	Department	No. of activities/works taken up during Jan. Abhiyan/ Awami Muhim	No. of activities/works completed during Jan. Abhiyan/ Awami Muhim	Signatures made during Jan. Abhiyan/ Awami Muhim (to be filled)	Remarks
1	CH	CH	CH	6-3	
2	CH	CH	CH	6-3	
3	CH	CH	CH	6-3	
4	CH	CH	CH	6-3	
5	CH	CH	CH	6-3	

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

S. No.	Signature	No. of activities/works taken up during Jan. Abhiyan/ Awami Muhim	No. of activities/works completed during Jan. Abhiyan/ Awami Muhim	Signatures made during Jan. Abhiyan/ Awami Muhim (to be filled)	Remarks
1	Signature	CH	CH	6-3	
2	Signature	CH	CH	6-3	
3	Signature	CH	CH	6-3	
4	Signature	CH	CH	6-3	
5	Signature	CH	CH	6-3	
6	Signature	CH	CH	6-3	

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

1. No. of complaints received: NIL

2. No. of complaints received: NIL

3. Constraints faced in delivery of services: NIL

22. Others:

1. Whether survey of all physically challenged persons regarding production of, and, wheel chairs hearing aids etc has been completed Yes/No: Yes

2. If yes, total number of beneficiaries identified in the Panchayat: 1

C) Activities during BZV3

DAY 1:

- Whether meeting held with BZV3 churchyard members' presence? ☒ Yes/ No
- No. of churchyard members present 01
- Items read during the meeting

1. Constitution of churchyard rules

2. Recapitulation of rules issued since it signing of 27/11/16

3. Minutes of meeting of 27/11/16

4. Signing of Health Certificate from Council accommodation to

Important establishment/ institution using churchyard arrange for building repairs

5. Songs

6. Prayers

7. Voluntary choir

8. Argumentation ☒

9. Prayers ☒

10. Any industrial establishment

11. Government office

12. ...

13. ...

14. ...

15. Any other

Total number of such in the churchyard 7

No. of items taken into

No. of items present during the year 40

Whether any resolution passed? ☒ Yes/ No

16. Church Information Board visited? Yes/ No

17. Visit of graves of BZV3 members? Yes/ No ☒

18. Name of the department whose work displayed in the churchyard

19. ...

DAY 2:

Churchyard

1. Whether meeting held with BZV3 churchyard members' presence?

Yes

2. No. of churchyard members present

3. Whether any resolution passed?

4. Whether any resolution passed?

5. Whether any resolution passed?

6. Whether any resolution passed?

7. Whether any resolution passed?

8. Whether any resolution passed?

9. Whether any resolution passed?

10. Whether any resolution passed?

11. Whether any resolution passed?

12. Whether any resolution passed?

13. Whether any resolution passed?

14. Whether any resolution passed?

15. Whether any resolution passed?

16. Whether any resolution passed?

17. Whether any resolution passed?

18. Whether any resolution passed?

19. Whether any resolution passed?

20. Whether any resolution passed?

21. Whether any resolution passed?

22. Whether any resolution passed?

23. Whether any resolution passed?

- vi) No. of incentive/ incentive cash distributed already distributed
- vii) No. of scholarships awarded on line mode
- viii) No. of Ayushman Bharat - golden cash distributed
- ix) No. of JAX Health Cards distributed
- x) Others
- xi) Whether any other commendation work started with No.
- xii) Details thereof Confession of Suspicion visit were after Baidik Ahmed palya to medical storage
- xiii) Whether any mega event of any other department, especially those included in the annual budget: Bsc. Agriculture/ Horticulture/ Animal/ Street Vending/ Handloom/ Floriculture, etc. held yes/ no
- xiv) Details thereof
- xv) Whether Poshan Aamir Yojana held with No.
- xvi) Brief description of the activity

DAY 3:

I. Health Sabha

- a) Attendance NIL
- b) Resolution passed if any NIL
- c) Issues raised
- 1. NIL
- 2. NIL
- 3. NIL
- 4. NIL
- d. Best Sabha
- e) Attendance
- f) Resolution passed, if any

Issues raised

1. _____
2. _____
3. _____
4. _____

in works completed/inaugurated under BAP

S. No	Name of work and its in lakh	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/No)	Whether financially completed and all payments made (Yes/No)
1	<u>Construction of 12.500 sq. ft. Baidik palya</u>	<u>5.200</u>	<u>19/04/2024</u>		<u>Yes</u>
2					
3					
4					
5					

Important Note: At least one work should be reflected in BAP/BAP 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 its in lakh	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	providing of adequate medical facilities.	No action Taken	
2	upgradation of Govt M.S. rivera To High School.	— do —	
3	filtration plant for drinking water	Scheme upgraded & approved cost Rs 18.92 Crores	Tendering under process
4	Receiving station of P.O.D. sanctioned but needs the execution on priority.	executed	work in progress.
5	proper supply of Electric poles and sufficient power lines.	Bareed wire sanctioned	work not taken up yet
6	Improvement of road Connectivity	partly done	
7	providing of residential houses to all needy/illigible beneficiaries under priority.	List- submitted	But not sanctioned
II. Urgent Public Requirements/ Demands - B2V2			
1	Conversion of Govt Irradequate Health and Electricity facilities	No action Taken	
2	Extension of Irrigation canal from vedvada Vergam To Yanneet - B.	— do —	
3	Sanction of PHC / Dispensary, the pay. School building which is presently lying vacant can be utilized for the purpose.	— do —	
4	Const. of panchayat G. Hall along with all relevant facilities	o/o —	
5	Extension Centres of Animal and Sheep Husbandry.	— do —	
6	Protection Bund/Wall on Nallah, overah from moresa Yanneet - B. To Yanneet bridge.	Estimate Submitted	
7	plugging the water leakages in WYHAN canal To avoid damages To Agri & Hathi-freeds besides damages To residential houses.	No - Action Taken	

