



*Diver, Yakhon anfora  
Block Smig pora*

# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



सत्यमेव जयते

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: Mr. Talal-ud-din Bhat
- Designation: Sr. Lecturer
- Department/ place of posting: Education/HSS Sherabad (pattan)
- Mobile No: 6006232093
- Email ID: bhatjalaluddin68@gmail.com
- Home District: Baramulla
- Dates of visit: 05/10, 06/10 & 7/10/2020.

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## B) Locational details of Panchayat:

- Name of the Panchayat: Panchayat Halqa - OS Dewar Yekhmampora
- Local Government Directory (LGD) code of the Panchayat: 2362, 241910  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: R Singhpora (pattan)
- Name of Tehsil: Singhpora (pattan)
- Name of District: Baramulla

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1. Dewar 2. Yekhmampora.
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 950
- Population (approx) of the Panchayat: 5068.

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

| S. No. | Department   | Name               | Designation       | Contact number |
|--------|--------------|--------------------|-------------------|----------------|
| 1      | Education    | Yadav, Udit Kumar  | Sr. Lecturer      | 6066233483     |
| 2      | RDD          | Rasvir Ahmed       | Panchayat Secy    | 9149864639     |
| 3      | RDD          | Shahid Ahmed Ruler | GRS               | 7006335721     |
| 4      | Handicraft   | Mansoor Ahmed      | AHTO              | 9469025241     |
| 5      | GDOS         | Yasmeens Bano      | Angan. worker     | 95964776163    |
| 6      | Agriculture  | Pareez Ahmed       | Agri. Secy. Asstt | 9149525073     |
| 7      | R & B        | As. M. Javed Sana  | Superintendent    | 9149382125     |
| 8      | YSS          | Azad Hussain       | Rickel            | 9596749049     |
| 9      | Health       | Kalida Bano        | FMPHW             | 9602522924     |
| 10     | Public Works | Mohd. Yousuf Ans   | Store keeper      | 9906637436     |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      |            |      |             |
| 3      |            |      |             |
| 4      |            |      |             |
| 5      |            |      |             |

## E) Strengthening of Gram Panchayats:

### 1. Infrastructure:

- i. 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

- ii. 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      |         |

### iii.

Whether Infrastructure and Assets Register has been prepared: Yes/ No  
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: -----

### 2. Functionality:

#### 2.1. General activities:

- Are Ward Sabha meetings being held: Yes/ No 24
- No. of Ward Sabha meetings held since inception: 2
- No. of Gram Sabhas conducted since inception: 02 Oct - 2020
- Date of last Gram Sabha: -----
- Are all plans approved in Gram Sabha: Yes/ No 1
- Is the minimum quorum of 1/10<sup>th</sup> 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: 04
- Has Pani Samiti been constituted: Yes/ No ✓
- Has the Pani Samiti approved the Village Action Plan: Yes/ No ✓
- No. of meetings of Pani Samiti held: -----
- Is Biodiversity Management Committee constituted: Yes/ No ✓
- No. of BMC meetings held: 01
- 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: PIVAT (Mukam Press)
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/ No ✓
- No. of meetings of HFVAC & VHSNC meetings held: 04
- 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 ✓



- 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: 02.
- xxviii. No of grievances disposed of at Panchayat level: 02.
- 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                      | ✓ <u>MLM Sarpanch</u>                  | Yes/ No        | <u>4163465=</u>                                | <u>2.11 lac.</u>  |
| ICDS (Nutrition)                         | Yes/ No                      | ✓ <u>Sarpanch</u>                      | Yes/ No        | <u>76650=</u>                                  | <u>76650 = lac.</u>   |
| ICDS (Honarium)                          | Yes/ No                      | ✓ <u>do</u>                            | Yes/ No        | <u>420750=</u>                                 | <u>299250 = 121500. Bk.</u>                                   |
| Mid-Day Meals (MDM)                      | Yes/ No                      | ✓ <u>Head Master</u>                   | Yes/ No        | <u>54642=</u>                                  | <u>54642=</u>   |
| Own resources of Panchayat               | Yes/ No                      | —                                      | Yes/ No        | —  | —   |
| Any other Scheme. If yes, indicate name: | —                            | —                                      | —              | —  | —   |

(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: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- 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 76650 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ✓

- If no, reason thereof: \_\_\_\_\_
- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs 299250 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: \_\_\_\_\_
- 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: \_\_\_\_\_
- 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: \_\_\_\_\_

## 2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works: unavailability of permission of motorial used for filling of BPHS, soil and sand.
- Delay of approval of estimates provided by Panchayat and Sarpanches
- Job cards are not properly maintained department not co-operative.

### 13. Universal coverage Scheme

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

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 04
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
  - For Boys: \_\_\_\_\_
  - For Girls: \_\_\_\_\_

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

### 15. Basic Services:

- No. of habitations with over 250 souls: 02
- 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: NIL

If yes, names and approx no. of households:

(a) New Ghund (name): 10 (households)

(b) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

(c) \_\_\_\_\_ (name): \_\_\_\_\_ (households)

Remarks/ explanation: Recently moved to this place

- Total no. of households without electricity connection in the GP: 10
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: NIL

If yes, details: \_\_\_\_\_

Approximate no. of wooden poles: 1002

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

If yes, name of the habitations: Astara Mohalla

Approximate length: 300 metres

Approximately what %age of total wire length in GP is barbed wire: 20%

- No. of households without tapped water supply in the GP: 20%

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

- Cumulative Target: 76 (No)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: NIL
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL

No. of houses completed in 2020-21: NIL

No. of houses completed during Jan Abhiyan/ Awami Muhim: NIL

No. of houses under construction: NIL

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

Whether CSC sanctioned in the Gram Panchayat: Yes/ No: NIL

If yes, has the CSC been constructed: Yes/ No: NIL

Whether the CSC is functional: Yes/ No: NIL

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

No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL

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

water Tanker installed with full filling station

### 18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat Rs 39.22 lakh

b) No. of works approved: 08



c) No. of works started during Jan Abhiyan/ Awami Muhim: -----

03.

d) No of works completed during Jan Abhiyan/ Awami Muhim: -----

1300

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: -----

f) Wages due for 'e' above: Rs. -----

5.00 lakh

g) Wages paid out of 'f' above: Rs. -----

4.00 lakh

h) Any grievance related to MGNREGA: -----

NIL MGNREGA

i) Any grievance related to MGNREGA: -----

Daily estimation

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

i. Allocation under 14th FC for four years: Rs. 34.20 lakh

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

iii. No. of works as per the Action Plan: 24

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: 24

vi. No. of works authorized by the Hakra Panchayat: 24

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01

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

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh

x. Total expenditure on PRI/Soft as on date: Rs. 2.11 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        | 04  | 03   | only labour payment<br>Received: 4.00                      |         |
| 2    | PWD        | 1   | 1  |  |         |
| 3    | Jal Shakti | 1   | 1  |  |         |
| 4    | PDD        | 1   | 1  |  |         |
| 5    | Others     | 1   | 1  |  |         |

## 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        | 04  | 03   | only labour payment<br>Received: 4.00                      |         |
| 2    | PWD        | NIL   | NIL  | NIL  | NIL     |
| 3    | Jal Shakti | NIL   | NIL  | NIL  | NIL     |
| 4    | PDD        | NIL   | NIL  | NIL  | NIL     |
| 5    | Others     | NIL   | NIL  | NIL  | 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   | NIL  | NIL  | NIL     |
| 2     | PMGSY                     | NIL   | NIL  | NIL  | NIL     |
| 3     | Jal Shakti Mission (PHE)  | NIL   | NIL  | NIL  | NIL     |
| 4     | Jal Shakti Mission (IRFC) | NIL   | NIL  | NIL  | NIL     |
| 5     | NHM                       | NIL   | NIL  | NIL  | NIL     |
| 6     | Others (specify)          | NIL   | NIL  | NIL  | NIL     |

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

i. No. of complaints received: -----

ii. No. of complaints resolved: -----

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: -----

## G) Activities during B2/V3:

### DAY 1:

- Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
- No. of Panchayat Members present: (one Sarpanch & 6 members)
- Issues raised during the meeting: 1. The main issue being was to solve the problems facing the villagers.  
2. Getting main issue was that the officers like AEC- SDM- sub. Panchayat sub. 1000 shahs  
3. should have been also visited the poor village.

4. \_\_\_\_\_

#### iv. Important establishments/ institutions visited: (Please tick)

- ☒ Schools.
- ☒ PHC/CHC.
- ☐ Veterinary clinic.
- ☒ Anganwadi centre.
- ☒ PDS (ration) depot.
- ☐ Any industrial establishment
- ☐ Government offices:

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other: \_\_\_\_\_

v. Total number of wards in the Panchayat: 11

vi. No. of Wards Sabha held: 18

vii. No. of villagers present during the Ward Sabha: 50

viii. Whether any resolution passed: Yes/ No ☒ Yes

ix. Citizen Information Board visited: Yes/ No ☒ Yes

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

xi. Name of the departments whose works displayed in the paintings:

1. Rural Development Dept. only

### DAY 2:

#### 1. Gram Sabha:

- NIL
- NIL
- NIL
- NIL

i. Location of Gram Sabha: Panchayat Ghar.

ii. No. of villagers present during the Gram Sabha: 50

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: NO.

vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes

viii. Whether people made aware about the Covid-19:

• 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: \_\_\_\_\_

xi. Details of scheme benefits extended/ services distribution:

a) No. of Domicile certificates distributed: 100

b) No. of sports kits distributed: 46

c) No. of students distributed uniforms/ bags/ books: 46



- d) No of tricycles/ prosthetic aids distributed \_\_\_\_\_
- e) No of scholarships distributed \_\_\_\_\_
- f) No. of Ayushman Bharat - golden cards distributed 58.
- g) No of J&K Health Cards distributed 47+43=90
- g) Others \_\_\_\_\_
- xii) Whether any water conservation work started. Yes/ No Yes
- 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: Vaccination drive (animal husbandry)
- xiv) Whether Poshan Abhiyan activity held Yes/ No
- xv) Brief description of the activity: \_\_\_\_\_

## DAY 3:

## I. Mahila Sabha:

Attendance Yes 50Resolution passed if any Yes

Issues raised

1. Lease of drinking water facility.
2. Lease of elevated power station.
3. Saline water, Air center etc.
4. Lease of medium water, roads completion

## II. Bal Sabha:

Attendance Yes 120Resolution passed if any Yes

## iii. Issues raised:

1. Lease of power station.
2. Facility of drinking water and pipes.
3. Modernization of all roads
4. Drainage system.

## III. Works completed/Inaugrated under BZV:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugrated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|---|--|
| 1     | —                           | —                  | —                  | —                                       | —  |
| 2     | —                           | —                  | —                  | —                                       | —  |
| 3     | —                           | —                  | —                  | —                                       | —  |
| 4     | —                           | —                  | —                  | —                                       | —  |
| 5     | —                           | —                  | —                  | —                                       | —  |

**Important Note:** At least one work /demand as reflected in BZV1/BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

## IV. Other works completed/Inaugrated:

| S. No | Name of work and Department   | Cost (Rs. in lakh) | Date of completion | Inaugrated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|---|--------------------|--------------------|---|--|
| 1     | <u>Dev. of land 500 sq. m. to R. Camp at village 100. Yashwantrao (RBD)</u>     | <u>2.00</u>        | —                  | —                                       | <u>Yes.</u>  |
| 2     | <u>Dev. of land 24. M. Lakshmi Bud, 1500 Bud 9000</u>                           | <u>1.50</u>        | —                  | —                                       | <u>Yes.</u>  |
| 3     | <u>Dev. of land 100 Ab. K. B. Dev. at Yashwantrao (RBD)</u>                     | <u>2.32</u>        | —                  | —                                       | <u>Yes.</u>  |
| 4     | <u>Facility of public park 1000 sq. ft. Yashwantrao (RBD)</u>                   | <u>0.50</u>        | —                  | <u>Yes.</u>                             | <u>Yes.</u>  |
| 5     | <u>Upgradation of drain from 1000 sq. ft. to 1500 sq. ft. Yashwantrao (RBD)</u> | <u>0.65</u>        | —                  | —                                       | <u>Yes.</u>  |



## NOTES

Provision of separation of Panchayat Stage  
for Yelchumampos & Duxer as there  
are two villages of about 900-1000 households  
about one & a half km away from each  
other. Separate Panchayat for Duxer village