



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. Profile completed with assistance of) have to be filled by the District Administration before the booklet is handed over to the visiting officers.

A) Details of Reporting Officer:

Name Shakti Lal Nair
Designation Deputy Commissioner, P.S. & C.A. Kmr.
Department/ place of posting Northachal eggs Station
Mobile No 9595216022
Email ID deputycommissionerpsac@gmail.com
Home District Shimoga
Dates of visit 01/10/2020

B) Locational details of Panchayat:

Name of the Panchayat Pannoo
Local Government Directory (LGD) code of the Panchayat (to be sourced from Rural Development Department by DC) 234585
Name of CD Block Shapian
Name of Tehsil Shapian
Name of District Shimoga

C) Panchayat Profile:

No. of revenue villages in the Panchayat 4
No. of hamlets in the Panchayat 4
No. of households in the Panchayat 550
Population (approx) of the Panchayat 3300

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

S. No.	Designation	Name	Designation	Contact number
1	EDO	Ramesh Babu	EDS	9899202117
2	P. I. O.	Prabhu Babu	P. I. O.	9899202117
3	Revenue	Prabhu Babu	Revenue	9899202117
4	Education	Prabhu Babu	Education	9899202117
5	Health	Prabhu Babu	Health	9899202117
6	ITDS	Prabhu Babu	ITDS	9899202117
7	Small	Prabhu Babu	Small	9899202117
8	Social Welfare	Prabhu Babu	Social Welfare	9899202117
9	Animal Husbandry	Prabhu Babu	Animal Husbandry	9899202117
10	General Secretary	Prabhu Babu	General Secretary	9899202117
11	P. O.	Prabhu Babu	P. O.	9899202117

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

S. No.	Designation	Name	Designation
1	EDO	Prabhu Babu	EDO
2	P. I. O.	Prabhu Babu	P. I. O.
3	Revenue	Prabhu Babu	Revenue
4	Education	Prabhu Babu	Education
5	Health	Prabhu Babu	Health
6	ITDS	Prabhu Babu	ITDS
7	Small	Prabhu Babu	Small
8	Social Welfare	Prabhu Babu	Social Welfare
9	Animal Husbandry	Prabhu Babu	Animal Husbandry
10	General Secretary	Prabhu Babu	General Secretary
11	P. O.	Prabhu Babu	P. O.

E Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Office is available in the Panchayat? Yes/No/Under construction.
If yes, whether functioning in: Open building/ Other government building/ Private building.
If no, whether land is available for construction of Panchayat Office? Yes/No

Facilities available in the Panchayat Office:

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 Office	Yes/No	
Electricity available in Panchayat Office	Yes/No	
Water connection available in Panchayat Office	Yes/No	
Basic Panchayat facilities in the Panchayat	Yes/No	

Whether infrastructure and Assets Regular has been prepared? Yes/No
Whether Officer to physically check the register?
If No, Whether Officer to put the register prepared in the presence and confirm: _____

2. Functionally:

2.1. General activities:

- Are Ward Sabha meetings being held? Yes/No
- No. of Ward Sabha meetings held since inception: Nil
- No. of Gram Sabha meetings conducted since inception: Nil
- Date of last Gram Sabha: 9-12-2020
- 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 formed? Yes/No
- Is social audit being conducted by the Committee? Yes/No
- No. of works audited by the Social Audit Committee: 5
- 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: Nil
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/No
- Are the works/ assets being maintained for 10 years? Yes/No
- Are Panchayat activities being held in the Panchayat? Yes/No
- What and where were the last activities held: 29-09-2020
- Are health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch? Yes/No
- No. of meetings of HFAC & VHSNC meetings held: Nil
- Is the name of Sarpanch displayed on citizen information boards of all Panchayat 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 Panch: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: Nil
- xxviii. No of grievances disposed of at Panchayat level: Nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGS/ MFC 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 signature either 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 th Finance Commission	Yes/ No	Yes/ No	Yes/ No		
ICDS (Nutrition)	Yes/ No	Yes/ No	Yes/ No		
ICDS (Honorarium)	Yes/ No	Yes/ No	Yes/ No		
Mid-Day Meals (MDM)	Yes/ No	Yes/ No	Yes/ No		
Own resources of Panchayat	Yes/ No	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 book 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 ✓
- ii. If no, reason thereof: PRI not constituted through non-junction
- Also mention if it is being purchased by someone else: No

Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: PRI not constituted through non-junction

Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh

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

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 ✓
- ii. If no, reason thereof: PRI not constituted
- iii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. Nil lakh
- iv. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ✓
- Also mention if it is being provided by someone else: Provided by the school through school subcommittee
- v. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ✓ (maintained in school)
- vi. Visiting Officer to check the register and verify the signatures of the Sarpanch on the same
- vii. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. Nil lakh
- viii. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ✓
- ix. If yes, whether approved by the Gram Sabha: Yes/ No ✓
- x. If no, reason thereof:

2.4. Challenges

Major challenges being faced by the Panchayat in functioning and execution of works: The above work of Grams job card holders gets equally alienated during the financial year

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be signed by the District Administrator before the receipt of household over to the visiting officer. Visiting officer will cover the figures provided 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	152	94	94	-	
Non-PRC					
WPR					
Students					
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
SC					
ST					
OBC		100			
AIC					
REA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	15	-	-
Nakal/ Giridwan	10	10	-	-
Farad/ Indrakad	15	15	-	-
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 Certificates					
Disability Certificates					

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	399	391	100	6	
Non-PHH	330	329	100	9	
Antyodaya Anna Yojana	51	49	100	2	

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	3	-	3		
Ayushman Bharat Individuals Cards	11	1	11		
Janani Suraksha Yojna (JSY)	24				

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			5				100%
Widow Pension			13				100%
Disability Pension			19				90%

13. Universal coverage Scheme

Scheme	Total number of covered during household	Households: Jan Abhyas / Awas Mahin	Penalty (No)	Reasons of penalty
Health Scheme				

14. School Amenities

- No. of schools in the Gram Panchayat: 05
- No. of schools with ramp facility for children with specific needs: 05
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 05
- No. of schools with toilet facility: 05

- For Boys: 04
- For Girls: 01

- No. of schools with girl students (Urfi / Co-Ed schools): 05

- No. of such schools related with Sanitary Napkin Vending Machines: 01

- No. of such schools installed with incinerators: 01

15. Basic Services

- No. of households with over 250 souls: Nil
- No. of households with over 250 souls in the GP without road connectivity: Nil

- If yes, whether these roads have been surveyed Yes/No: Nil

- No. of households with less 250 souls in the GP without fair weather road: Nil

- Is there any institution or machine which is yet un-electric? Yes/No: Nil

(a)	_____	_____	_____	_____
(b)	_____	_____	_____	_____
(c)	_____	_____	_____	_____
Remarks/ explanation	_____	_____	_____	_____

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

- Is there any institution/ area where trees/ wooden poles are used for electricity? Yes/No: Yes

- If yes, details: Electricity is used for lighting in the GP. There are 10 poles in the GP. There are 10 poles in the GP. There are 10 poles in the GP.

- Approximate no. of wooden poles: 10

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a) No. of works started during Jan Abhiyan/ Awami Muhim: not available
 b) No. of works completed during Jan Abhiyan/ Awami Muhim: not available
 c) No. of participants generated during Jan Abhiyan/ Awami Muhim: not available
 d) Wages paid for 'a' above: Rs. not available (contribution not provided by the concerned department)
 e) Wages paid out of 'b' above: Rs. not available
 f) Any difference related to measures: not available

19. 14th FC Award:

1. Will location under 14th FC for four years: 17.12.1989
2. Whether Action plan provided for all years: Yes No: 1/14
3. No. of works as per the Action Plan: 06
4. Whether approval accorded to the work plan by the DPC: Yes No: 1/14
5. No. of works for which technical sanction accorded by the DPC: 06
6. No. of works authorized by the District Engineer: 06
7. No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
8. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. not available
10. Total expenditure on 14th FC as on date: Rs. not available

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				
2	PWD				
3	Jal Sanit				
4	PSO				
5	Others				

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				
2	PWD				
3	Jal Sanit				
4	PSO				
5	Others				

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	Sarnagra Shiksha				
2	PMGSY				
3	Jal Shiksha Mission (JSM)				
4	Jal Shiksha Mission (JSM)				
5	PMGSY				
6	Others (Specify)				

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

No. of complaints received: 5/11
 No. of complaints resolved: 4/11
 Comments raised in delivery of services: not available

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 functional: 13

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC / Parish/pt members / prominent citizens ☒ Yes ☐ No
2. No. of Parish/pt members present Nil
3. Issues raised during the meeting
4. Substandard Panchayat
5. Meeting with wardhead / panchayat
6. Contribution of Govt. school (Smt. S. Aggarwal)
(Primary school premises kept closed)
7. Food and feeding / health issues raised (Private school)
8. School
9. PHC/CHC ☒
10. Veterinary clinic
11. Anganwadi centre ☒
12. PCS station / depot ☒
13. Any industrial establishment
14. Government offices

Mr. Sharma
at High School

8. Any other

9. Total number of wards in the Panchayat 06
10. No. of Wards / Sachin / Ward 01
11. No. of villages / panchayat during the Ward Sachin 30000
12. Whether any resolution passed Yes/No ☒ Yes
13. Culture / literature / board / award / etc. ☒ Yes
14. Ward / meeting of wards of 2019-20 Panchayat ☒ Yes
15. Name of the department / office work displayed in the postings
16. Rural Development

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha Gram Sabha office Police
2. No. of villages present during the Gram Sabha Up. Chiefly
3. Whether resolution passed for MCH/PSA plan ☒ Yes ☐ No (no resolution passed)
4. Whether resolution passed for 10% FE plan ☒ Yes ☐ No
5. Whether list of Awaraz beneficiaries read out ☒ Yes ☐ No
6. No. of village / beneficiaries / temporary Nil
7. Whether list of pension beneficiaries read out ☒ Yes ☐ No
8. Whether people read about the Covid-19
9. Use of media ☒ Yes ☐ No
10. Sanitation ☒ Yes ☐ No
11. Social distancing ☒ Yes ☐ No
12. Whether Panchayat Newsletter distributed ☒ Yes ☐ No
13. Whether any mega cultural / social / sports event held ☒ Yes ☐ No

Details of event Sports event was held at High School

Address

Details of scheme / facilities extended / services distributed

- a) No. of Beneficiary certificates distributed Nil
- b) No. of sports kits distributed 02
- c) No. of students distributed uniforms / shoes / books 02

V. New works

S.No	Name of work and Department	Cost Rs. in lakh	Whether identified under BSV/BV/BV/ Other (Please Specify)	Whether AA/TS accident	Whether physically started	If No. Status
1	EDD	5 Lakh	Provision of road from EDD to Patti Patti (Rampart edge)	No		
2			Provision of water supply to Patti Patti	No		
3	EDD		Provision of water supply to Patti Patti	No		
4			Provision of water supply to Patti Patti	No		
5			Provision of water supply to Patti Patti	No		

IMPORTANT NOTE

1. New works to be identified by Gram Panchayat / Gram Sabha (if necessary) and all of them to be identified by BSV and BSV.
2. At least one work to be identified and started - foundation stone to be laid by the visiting officer.

VI. Grievance of PMAY beneficiaries

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

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

S.No	Particulars	Action taken	Remarks
1	Major work on Patti Patti	Not	
2	Development of Patti Patti on road of Patti Patti	Not	
3	Major work on Patti Patti	Not	
4	Major work on Patti Patti	Not	
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