

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 ... **DR. HAMID PARAY**
- * Designation ... **MEDICAL OFFICER**
- * Department/ place of posting ... **HEALTH & FAM / PHC GUNJNA**
- * Mobile No ... **9797363600**
- * Email ID ... **drparay12@gmail.com**
- * Home District ... **DODA**
- * Dates of visit ... **07/10/2020**

B) Locational details of Panchayat:

- * Name of the Panchayat ... **GUNJNA**
- * Local Government Directory (LGD) code of the Panchayat ... **GUNJNA**
(To be sourced from Rural Development Department/ by DC)
- * Name of CD Block ... **GUNJNA**
- * Name of Tehsil ... **GUNJNA**
- * Name of District ... **DODA**

C) Panchayat Profile:

- * No. of revenue villages in the Panchayat ... **01**
- * No. of hamlets in the Panchayat ... **19**
- * No. of households in the Panchayat ... **503**
- * Population (approx) of the Panchayat ... **2880**

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

S. No.	Department*	Name*	Designation*	Contact number*
1	Health	Venkatesh / Venkateswara	TSN	984604132
2	RDD	Santosh / Ahmad	GPRS	977230159
3	PDD	GA MOHAMED	Liaison	6005819494
4	PHE	GH Mohamed Reha	Liaison	979758740
5	FISHERIES	Khalshed Ahmad	Ex-Workout	Supervisor 9622324513
6	PWD	Ab. Latif	Supervisor	9622324513
7	Animal Husbandry	Skelmanwar	State Hospital	962215807
8	AGRICULTURE	Amin / Ahmad	Chandigarh	9622192337
9	I&FC	Amin / Ahmad	Picture	9691992161
10	Revenue	Reza / Ahmad		

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

S. No.	Department	Name	Designation
1	Gram Nidhi		
2	CAPD		
3	Education		
4	Information		
5	Revenue		

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

(i) Facilities available in the Panchayat Ghar

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 Ghar	Yes / No	
Electricity available in Panchayat Ghar	Yes / No	
Water connection available in Panchayat Ghar	Yes / No	
Bunk Branch available in the Panchayat	Yes / No	

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:

- i. Are Ward Sabha meetings being held Yes/No ✓
ii. No of Ward Sabha meetings held since inception 0.3
iii. No of Gram Sabhas conducted since inception 0.2
iv. Date of last Gram Sabha 9-10-19.01.20
v. Are SSI plans approved in Gram Sabha Yes/No ✓
vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No ✓
vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
ix. Has Social Audit Committee been formed Yes/No ✓
x. Is social audit being conducted by the Committee Yes/No ✓
xi. No of works audited by the Social Audit Committee -----
xii. Has Pari Samiti been constituted Yes/No ✓
xiii. Has the Pari Samiti approved the Village Action Plan Yes/No ✓
xiv. No of meetings of Pari Samiti held -----
xv. Is Biodiversity Management Committee constituted Yes/No ✓
xvi. No of BMC meetings held -----
xvii. Is a register of all previous works/ assets in the Panchayat being maintained Yes/No ✓
xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ✓
xix. Are Poshan Abhyar activities being held in the Panchayat Yes/No ✓
xx. What and where was the last activity held -----

- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No ✓
xxii. No. of meetings of HFWAC & VHSNC meetings held 0.3
xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDOs/RJs schemes Yes/No ✓
xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

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 th Finance Commission	Yes/ <input checked="" type="checkbox"/> No	Prabhakar Singh	Yes/ <input type="checkbox"/> No		
ICDS Nutrition	Yes/ <input type="checkbox"/> No				
(CDS (Honourarium)	Yes/ <input type="checkbox"/> No				
Mid-Day Meals	Yes/ <input type="checkbox"/> No				
WCDM	Yes/ <input type="checkbox"/> No				
Other resources of Panchayat	Yes/ <input checked="" type="checkbox"/> No		Yes/ <input type="checkbox"/> No		
Any other Scheme, if yes, indicate name:					

Visiting Officer to personally check the Receiptbook and enter the above details. He/she will also check that the same account is in the name of the Panchayat and operated by Sarpanch.

2.2 Integrated Child Development Scheme (ICDS):

- In 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 _____
- Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
If no, reason thereof _____
- Expenditure incurred on procurement through Sarpanch Rs. _____ Lakh
Is the Panchayat/ Sarpanch paying honourarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

If no reason thereof _____

v) Expenditure incurred on paying of honorarium through Sarpanch Rs 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 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

F) Jan Abhiyan/ Awami Muhim activities:

(Answer to the following by the District Administration before the health & hygiene survey body in the visiting officer will conform the answers given below by the administrative officer by considering the following points)

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	2327	33	37	0	
Non PRC		09	09	0	
WPR					
Students					
Officers					

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					
All	2327	0	01		
REI					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Land/ Jirri/ Ghar				
Land/ Ghar/ Jirri				
Farm/ Jirri/ Ghar				
Mohalla/				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2010)

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

5. Adhaar seeding of Ration Card :

Category	Target -	No. of total Ration Cards Adhaar seeded -	Aadhar seeding during Jan Abhiyan/ Awami Muhim -	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Ankyodaya Anna Yojana					

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	97	-	59	38	
Ayushman Bharat individuals Cards	285	-	297	188	
Jansati Suraksha Yojna (JSY)	59	-	59	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals -	Covered during Jan Abhiyan/ Awami Muhim -	Total covered -	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim -	Total Aadhar seeding -
Old Age Pension							
Widow Pension							
Disability pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	150	120	98	02		03	25
Assistance to Women in Distress	43	01	43	0		03	25
Assistance to Physically Challeneged persons	81	0	81	0		03	52

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMAVY)	5	1	6	0	0
National Family Benefit Scheme (NFBs)	2		2	2	
PM Garib Kalyan Anna Yojana					
Mission mode project for registration of construction workers	0	0	0	0	0

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	2			
Pre Matric for ST	10			
Pre Matric for OBC	0			
Pre Matric for Minorities	197			
Post Matric for SC	07			

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/Awami Muhim *	Total scholarships sanctioned during the year *	Total Recipients of pendingency
Post Matric for ST	0	0	0	0
Post Matric for OBC	0	0	0	0
Post Matric for Minorities	22	0	0	0
Dr. Ambedkar EBC	0	0	0	0
National Merit-Cum-Means (NMSS)	0	0	0	0
Merit-Cum-Means Minority	0	0	0	0
FMS Special Scholarship for J&K (FMSSS)	0	0	0	0
National Talent Search Scheme	0	0	0	0
National Scheme for Incentive to Girl Child for Secondary Education (NSIGCE)	0	0	0	0

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
PMK Kisan Samman Nidhi (PMK(SAN))	220	0	222	0	
Kisan Credit Card	220	0	220		

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	6	0		
Innovative Poultry Production Programme	0			
Integregated Development of Small Ruminants and Rabbits - Sheep Farm	2	2		

13. Universal coverage Scheme

22

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

14. School Amenities:

- | | |
|---|---|
| No of schools in the Gram Panchayat | 6 |
| No of schools with Ramp Facility for Children with Specific needs | 3 |
| No of schools with drinking water facility | 4 |
| No of schools with electricity connection | 5 |
| No of schools with toilet facility | |

15. Basic Services:

- vi. No of schools with girl students (Girls/ Co-Ed schools) **6**
 vii. No of such schools installed with Sanitary Napkin Vending Machines **6**
 viii. No of such schools installed with incinerators **6**

No. of habitations with over 250 souls in the GP without road connectivity:

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

No. of habitations with less 250 souls in the GP without fair weather road

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THE JOURNAL OF CLIMATE VOL. 19, NO. 10, OCTOBER 2006

[name] [housewife]

Household

Journal of Health Politics, Policy and Law, Vol. 29, No. 1, January 2004
DOI 10.1215/03616878-29-1 © 2004 by The University of Chicago

Remarks / explanation

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

If yes, details

Approximate no of wooden poles:

Are there any areas where barbed wire is used for electric supply Yes/ No
If yes, name of the habitation(s).....

Approximate length metres

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

No of households without tapfed water supply in the GP

16. Pradhan Mantri Awas Yojana (PMAY)*:

Cumulative Target: 68 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/
Awas Muhim: 23

No. of households to which 1st installment released during Jan Abhiyan/
Awas Muhim: 23

No. of houses completed in 2020-21: 03

No. of houses completed during Jan Abhiyan/ Awas Muhim: 02

No. of houses under construction: 65

17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat Yes/ No
If yes, has the CSC been constructed Yes/ No

Whether the CSC is functional Yes/ No

No. of CSCs taken up during Jan Abhiyan/ Awas Muhim: 2

No. of CSC completed during Jan Abhiyan/ Awas Muhim: 2

Any issue regarding water connection and sewage disposal in CSC

18. MGNREGA:

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

If yes,

1. Total Funds allocated to the panchayat is 65.63 Lakh

2. No. of works approved: 47

24

19. 14th FC Award:

- i) Allocation under 14th FC for four years, Rs. 36.53. lakh
 ii) Whether Action plan prepared for all years Yes/ No _____ No
 iii) No. of works as per the Action Plan _____ 12
 iv) Whether appraisal accorded to the whole Plan by the DPC Yes/ No _____
 v) No. of works for which technical sanction accorded by the Karm _____ 5
 vi) No. of works taken up during Jan Abhiyan/ Awami Muhim' _____ 5
 vii) No. of works completed during Jan Abhiyan/ Awami Muhim' _____ 5
 viii) Payments made during Jan Abhiyan/ Awami Muhim' Rs. 41.50. lakh
 ix) Total expenditure on PRASoft as on date' Rs. 4.00. 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	HOD				
2	PMU				
3	Jai Shakti				
4	HOD				
5	Others				

c) No. of works started during Jan Abhiyan/ Awami Muhim _____ 52

(d) No. of works completed during Jan Abhiyan/ Awami Muhim' _____ 32

e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _____ 12

f) Wages due for 'e' above' Rs. lakh

g) Wages paid out of 'e' above' Rs. lakh

h) Any grievance related to MCWREGA _____

S.No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muham	No. of activities/ works completed during Jan Abhiyan/ Awami Muham	Payments made during Jan Abhiyan/ Awami Muham (Rs in lakh)*	Remarks	S.UT Capital*	
						POD	PWD
1	JAI Shakti						
2	POD						
3	Others						

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

Jan Abhiyan/ Awami Muhim

No. of complaints received*

No of Complaints resolved

problems faced in delivery of services

22. Other

Whichever you choose, your prosthetic aids, wheelchairs,

If yes, total amount _____ has been completed via No.

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
- ii. No. of Panchayat Members present. 5 Present (W.N.S. Absent)
- iii. Issues raised during the meeting
 1. Completion of work approved during B2V B2,V3
 2. Construction of PTC building
 3. Construction of Multipurpose Spots Sheds
 4. Repairment of HLLT Electric wire & Transfer
- iv. Important establishments/ institutions visited (Please tick)
 - Schools
 - PHC/EMC
 - Veterinary clinic.
 - Anganwadi centre.
 - 5. PDS (ration) depot (Closed)
 - 6. Any industrial establishment
 - 7. Government offices:
 - (a) Tehsil Office Gunder
 - (b) HSS Gunder
 - (c) -----
 - 8. Any other: -----

- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held 03
- vii. No. of villagers present during the Ward Sabha 13
- viii. Whether any resolution passed Yes/ No
- ix. Citizen Information Board visited Yes/ No
- x. Wall painting of works of 2019-20 inspected Yes/ No
- xi. Name of the departments whose works displayed in the paintings
1. Milk

DAY 2:

Gram Sabha

Pancharatna Sikri Deorhi Gondas

Location of Gram Sabha 33

No. of villagers present during the Gram Sabha 33

Whether resolution passed for MGNREGA 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 24

Whether list of pension 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 Panchayat Newsletter distributed Yes/ No

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

Overall threat level

- Details of scheme benefits/ services distribution
- No. of Domicile certificates distributed 11
 - No. of sports kits distributed 11
 - No. of students distributed uniforms/ bags/ books 11

Works passed

1.

2.

3.

4.

ii) Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.	Development of P.H.C. Grounds	0.214.4	16-7-20	Yes	
2.					
3.					
4.					

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:

S. No	Name of work and Department	Cost (Rs. In Lakh)	Date of completion	Inaugurated by visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1.					
2.					
3.					
4.					

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	Yes/No	If No, Status
1	Construction of 49 L.M.C. Latrines	9.80	B2 V2		No		
2	Construction of 10 L.M.C. Latrines						
3							
4							
5							

IMPORTANT NOTE:

3. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
5. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Gritha-Pravesh 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 #
I) Urgent Public Requirements/ Demands - B2V1			
1	Repairment of HT/LT Electric line.	No action has been taken.	Demand still pending.
2	Road Construction to puc	Do	Do
3	Construction of water service	Do	Do
4	Construction of PUC Building	Do	Do
5	Kupwara road from Kupwara to Baramulla via HSS	Do	Do
6	Repairment & reconstruction of gas pipeline	Do	Do
7	Multipurpose Sparks Station	Do	Do
II) Urgent Public Requirements/ Demands - B2V2			
1	Construction of New PUC Building	No Action taken	Construction still pending.
2	Line Road from New Road Ganderbal to HSS Cunder via PUC	980 lac has been approved.	
3	Repairment of HT & LT line	Nil	
4	Construction of Puc gate road no 6	NIL	
5	Repairment of Puc Dewari	NIL	
6	Demolition of Tukhar in kord no 3 (unauthorised)	NR	
7	Repairment of LPS Dewari	Do	Still pending

S. No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Construction of Link Road Nos. 1 & 2 due to lack of space.		
2	Construction of New Building as old building is not available.	No action has been taken.	
3	Reconstruction of H.T. L.T. Line with respect to requirement		
4	Construction of Link Road Nos. 1 & 2 due to lack of space.		
5	Shifting of Port offices from dock to ground		
IV Major Problems - B2V2			
1	Construction of Link Road Nos. 1 & 2 due to lack of space.	No action has been taken.	
2	Construction of Link Road Nos. 1 & 2 due to lack of space.	— DO —	
3	Power Electricity due to lack of power plant	— DO —	
V Major Complaints - B2V1			
1			
2			
VI Major Complaints - B2V2			
1	Construction of Link Road Nos. 1 & 2 due to lack of space.		
2	Shifting of Port offices from dock to ground		

II GENERAL ASSESSMENT OF THE VISITING OFFICER:

	I Any major complaint brought to the notice of the Visiting Officer
	As I received many Complaints brought by few Public Private members in my office that during the B2I B2U many decision has been taken but still no action has been taken and not a single note is done.
	II Major/ urgent public demands/ that was/were reflected earlier but have not been addressed so far
1.	1. Equipment of L.T, H.T with upgradation of Transporter Attendant Counter
2.	2. Construction of Multipurpose Sports stadium at Gunaia
3.	3. Construction of Community Hall at Gunaia
4.	4. Construction of Park from main Road to Different types of Panchayat
5.	5. Construction of Link from Busstand Gunaia to Dikham via Dhar Badhi lake
6.	6. Construction of Dikhamgulan at Gunaia
7.	7. Food Store/CARD at Gunaia - of Govt. Transfer of Govt. Staff to Gunaia
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	As I received many Complaints by few Public Private members that many Decision and Works had been approved during B2U and B2V but not a single work has been done and I suggest to higher ups that to make this successful project problem should be given public less to be solve as early as possible.