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. Muzaffas Ab. Bhat'
	Designation: Leefusels.
	Department/place of posting: Education, BHSS Zachaldara
	Mobile No: 7006836295
	Email ID: mz faro12@ gmail.com.
	Home District: Kulgam
	Home District: Keelgam. Dates of visit: 05 to 07 oct. 2020.
В) Locational details of Panchayat:
	NameofthePanchayat: Wadlpera A-
	Local Government Directory (LGD) code of the Panchayat: 239394 (To be sourced from Rural Development Department/ by DC)
	Name of CD Block: Handwara
	Name of Tehsil: Handwara.
	Name of District: Kupwaka.
C	2) Panchayat Profile:
	No. of revenue villages in the Panchayat: 02
	No. of hamlets in the Panchayat: 02
	No. of households in the Panchayat: 430
	Population (approx) of the Panchayat: 2400.

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

E Ma	Department *	Name '	Designation '	Contact number
-	PAD	Station At. Nas.	JE	9596570507
2	Heath	Dr. Ab. Gani Kene	800	17006710 5 no
3	traigntion	Ab. Majeed Nie	AFF	1790690m
4	PAG	God Harren Champi	100	17749894433
5	Animal Husbanda	y Shakic as Bhat	SVP	977776893
6	Floriculture	Passaiz Ad. Res	tree had trunchion	My 100 66345
7	ROD	Shafiga Begum	VZN	495412200
0	Education		LEO KOYNIE	TY00809270
0	RDD	Tabasem Majed	CIRS	968266713
0	althorn and	Mary and the Comment of the Comment		Annual Control

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

S. No.	Department	Name	Designation
1			
2		10-10-10-20-00-00	and the state of t
3			
4			
5			

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

Facilities available in the Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes No	minimi teyhrindani.
Computers' printer in Panchayat Office	Vest/No	1 1
elephone in Panchayat Office	YOU NO	INITIAL TOTAL
oilet facility available in Panchayat Char	You No	THE STATE OF THE S
ectricity available in Panchayat Ghar	Yes/ No	
ater connection available in Panchayat Ghar	You No	
nk Branch available in the Panchayat	Vest NK	

100.	Whether Infrastructure and Assets Register has been prepared Yes/Nic (Visiting Officer to physically check the registers
	If No, Visiting Officer to get the register prepared in his/her presence and confirm:
2 F	unctionality:
	General activities:
ï	Are Ward Sabha meetings being held: Yes/No
ii.	No. of Ward Sabha meetings held since inception: 30
111.	No. of Gram Sabhas conducted since inception: 03
ÀC	Date of last Gram Sebha 64-69-20
v	Are all plans approved in Gram Sabha: Yes/No
W	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
vil	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
DC.	Has Social Audit Committee been framed: Yes/No
×	Is social audit being conducted by the Committee: Yes/No
NI.	No. of works audited by the Social Audit Committee: N°!
xii	Has Pani Samiti been constituted: Yes/No
xiil.	Has the Pani Samiti approved the Village Action Plan: Yes/No
xix	No. of meetings of Pani Samiti held
XX.	Is Biodiversity Management Committee constituted: Yes/No
xvi	No. of BMC meetings held: 03
ivil	Is e-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 Abhiyan activities being held in the Panchayat: Yes/No
XX.	What and where was the last activity held. CFC Building at wadip
ext.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
жий.	No. of meetings of HFWAC & VHSNC meetings held: 03
xxili.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/
ккім	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

xxvii No of grid xxviii No of grid	grievances receivances réceivances dispris	edressal box is lived pertaining a used of at Panc	installed: Yes to Panchaya hayat level	tevet Nik			If no, reason thereof:
xxix Whether xxx Whether signature	the Sarpanch all MGNREGA Certificate (D	√ Panchayat Se √ 14th FC paym	ecretary have ents are bei	digital signatur	es Yes/ No panch through Digital	si.	Expenditure incurred on paying of honorarium through Sarpanch Rs. 4:26.15.0. Whether the record on account of purchase of nutrition and payment of honorarium is be maintained by the Panchayat. Yes / No Wisting Officer to check the register and verify the signatures of the Sarpanch on the same!
Name of the Scheme	Separate bank account opened	official signatory other than Sarpanch	received	Batance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)	2.3	Midday Meal IMDMI Scheme: Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry rat under MDM in the schools West No. If no, reason thereof Because MDM is dure fly guery a
ICDS (Nutrition)	YES/No	Suppor	Yes/ No Yes/ No	63,234 Nil	95,970	W.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. N/L lake
Mid-Day Meals (MDM)	YES/NO.	Mazzar	Yes/ No	Nil	Nil	JAC.	Whether the Panchgyat/ Sarpanch is providing dry ration to the school children in Panchayat Yes/ No.
Own resources of Panchayat	Yes/ No	8-tig.	Yes/ No	30,000/-	Nil		If no, reason thereof: Also mention if it is being provided by someone else:
Any other Scheme, if yes, indicate name. Isiting Officer to pers at the bank account	onally check	the Passbook o	and enter the	e above details.	He/she will also check	. At	Whether the record on account of purchase of MDM items and honorarium to cooks is be maintained at the Panchayat. Yes./ No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
is the Panchaya Anganwadi Cen	Developmen of / Sarpanch tres of the P	t Scheme (ICD purchasing nu anchayat: Yes/	ytrition items	at Panchayat k	ovet for use in the	set.	Expenditure incurred on honorarium to cook curn helper through Sarpanch: Rs. 2012 Lisk Whether the Action Plan for funds on account of Own Resources of the Panchayat is bein prepared. Yes/No. If yes, whether approved by the Gram Sabha. Yes/No. If no, reason there of:
Also mention if	t is being pu	irchased by so	omeone elsi	ž	******	2.4. CI	hallenges:
Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No If no, reason thereof.						1	Major challenges being faced by the Panchayat in functioning and execution of wo
Expenditure incur	red on procu	rement throug	h Sarpanch	Rs 95790	cal-shy .		
Is the Panchayat/ level Yes/ No	Sarpanch pa	iying honorariu	m to AWWs	√ Helpers dire	ctly at Panchayat		

. Domicile	Certificat	es issued	NI	N.	
Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	30,000/-	100	350	150	Nen-anallies
Von-PRC	-	_		-	
VPR	-		-	-	
tudents	25	11	H-> FE	0 -	2 80
officers	17500	732.71 WG	V. Olimpia	-	-
Catagon	certificat	es issued i.	monthead	upo jan	200
Category	Target population	Certificates issued during Jan Abhlyan/ Awami Muhim	Total certificate issued till date	(No.)	Reasons of pendency
	-	Rostni Basis	25	08 1	von-ovaibelite
1					
BC			- LETT	1-1-1	
.c					DESIGNATION OF
3A			7		
Catego akal/ Jamaba akal/ Girdawa rad/ Intikhab atations	nd ro	Ce plications issued sceived Abhiy	rtificates d during Jan an/ Awami fuhim '	Pendency (No.)	Reasons of pendency
	ath/ Disab	oility Certifica	Control of the last of the las	eginning from Api	ril 1, 2020) / Reasons of

Category	Target		of total Ration Adhaarseeded	seeding during Jar Abhiyan/ Awami Muhim	Pendency (Na.)	Reasons of pendency	
PHH _C t	403	a fact	103		ONILO	-1	
Von-PHH	125	1	25	_	NIL		
Antyodaya Anna Yojana	118	/1	8	1 =	Nil.		
6. Health ':							
Scheme	Fa	iligible imilies/ ividuals*	Covered during Jan Abhiyan/ Awami Muhim	Total covered '	Pendency (No.)	Reasons of pendency	
Ayushman Bha families with golden cards	arat 22	106	231	231	2055	Under Process	
Ayushman Bha Individuals Car		106	.231	231	2055	under	
Janani Suraksh	ia:	_	_	_	-	_	

5. Adhaar seeding of Ration Card *:

8. Integrat	ted Social	Security	Scheme	e (ISSS)	101	Gg 03				Population *	Jan Abhiyan/ Awami Muhim	during the	
	Eligible	Covered during Jan Abhiyan/	Total	Pendency	Reasons	Aadhar seeding during Jan	Total	Post Matric for ST					
Scheme	Families/ Individuals	Abhiyan/ Awami Muhim	covered.	(No.)	of pendency	Abhiyan/ Awami Muhim	Aadhar seeding	Post Matric for OBC	VA	SiVi	on of on	Sam Col	187 54
old Age Tension	130_	04	130	09_	Ander Phoeses	06	123	Post Matric for Mino	rities		To an	we -	
ssistance					PARKERS	- 0		Dr. Ambedkar EBC		0	in of	-	-
Women	45	3	45	NI		15	40	National Merit-cum- (NMMSS)	Means	100	No. Oct.		
Ssistance Physically halle-nged	32	1	32	_	-	04	28	Mont-cum-Means M	linority	3000			
ersons								PM's Special Scholar J&K (PMSSS)	rship for			4	10,000
Other W	elfare Sch	emes ":						National talent Searc	h Scheme		511		
Schen		Eligible Families/	Covered during Ja Abhiyan	In Total	Pender (Na.)		ons of dency	National Scheme for to Girl Child for Seco Education (NSIGSE)	ndary	TO.	4	9	4
cheme (NFBS M Gareeb Kaly ojana		06		-	06	Nil.	xess.	Scheme	Target Population	during Jan Abhiyan/ Awami Muhir	beneficiaries covered	(No.)	penden
310								PM Kisan Samman Nidhi (PM-KISAN)	325	10	275	Nie	Nil
sion mode p registration o istruction wo	of .							Kissan Credit Card	325	10	220	105	Not
Scholarsh	hips to the	student	s under	various s	chemes	;		12. Live Stock So	chemes*:				
Schen	ne	Target Population	sancti	iolarships oned during Abhiyan/	sanction	hips Reaso		Scheme	Applicat receive	ions covere		lency lo.) Reaso	ns of pende
			Awar	ni Muhim '	during t	ne		Dairy Entrepreneurshi Development Scheme		N		470	der Ara
fatric for SC latric for ST	4-		(va	- BOND		2,1		Innovative Poultry Production Programm	200	N	e N	il -	_
atric for OBC		Oad	اعلاما	اعرب اح				Integrated Development of Small		-		-	- Harrison
tric for Minor	rities	Que	8m		1.5	7		Ruminants and Rabbit - Sheep Farm	5				
tria for SC		0	-										

	22
	43
-	

13. Universal coverage Scheme ' Households'	wi Total no of households without electricity connection in the CP N'L
Scheme Total number of households Jan Abhiyan (No.) Pendency	is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
Awami Muhim*	11 you dotate Bo's electric poles are damaged.
JK Health Scheme 397 Nil Nil —	Approximate no of wooden potes Go? of electric belos are woode
14. School Amenities: i No. of schools in the Gram Panchayat 04 ii No. of schools with Ramp Facility for Children with Specific needs N/L	will Are there any areas where barbed wire it used for electric supply. Yes / No if yes, name of the habitatorial Frhole, Willege. Approximate lengthSabet_ metres
III No. of schools with drinking water facility 04	Approximately what %age of total wire length in CIP is barbed wire Ac >=
a No. of schools with electricity connection 04	No. of households without tapped water supply in the CP N/L No. of households without tapped water supply in the CP N/L
w No. of schoots with tollet facility	
a. For Boys	16. Pradhan Mantri Awas Yojana (PMAY)*: Cumulative Target* /000 (No.)
No. of schools with girl students (Girls/ Co-Ed schools)	No of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim
No. of such schools installed with Sanitary Napkin Vending MachinesA, j · l_s No. of such schools installed with incinerators N, l l :	# No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim
5. Basic Services:	No. of houses completed in 2020-21'
No of habitations with over 250 souls*04	v. No. of houses completed during Jan Abhiyan / Awami Muhim* N°L
No. of habitations with over 250 souls in the GP without road connectivity. Nil	w. No. of houses under construction:
	17. Community Sanitary Complex (CSC) Status: Whether CSC sanctioned in the Gram Panchayat Yes/ No
If yes, whether these roads have been surveyed. Yes/No:	# If yes, has the CSC been constructed: Yes/ No.
No. of habitations with less 250 souls in the GP without fair weather road: $$ \circ $$ 2	Whether the CSC is functional. Yes/ No
	W No of CSCs taken up during Jan Abhiyan / Awami Muhim* 02
is there any habitation or mohalla which is yet un-electrified: Yes/ No	v No. of CSC completed during Jan Abhiyan / Awami Muhim*: 02
If yes, names and aprox no. of households:	W. Any lissue regarding water connection and sewage disposal in CSC
(a)(households)	***************************************
(b) (name): (households)	***************************************
(c)(households)	18. MGNREGA:
Remarks/explanation:	Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
	il ifyes
	a) Funds allocated to the Panchayat Rs 29:20_lakh*
	bl No of works approved: 3,3

24

RDD

PWD Jal Shakti

PDD

Others

30

	03
	d) No of works completed during Jan Abhiyan / Awami Muhim:
	e) No of person days generated during Jan Abhiyan / Awami Muhim*
13	Me de la
	f) Wages due for 'e' above' Rs 61,7 2erg take
	g) Wages paid out of "Cabove" Rs 30 or cy lake
	h) Any grievance related to MGNREGA 60-40 tratio is not
	applicable to the works
	11 12 11 11 11 11 11 11 11 11 11 11 11 1
19.	14th FC Award:
1	Allocation under 14th FC for four years Rs 13 - 46 laker 1
R	Whether Action plan prepared for all years: Yes/ No
111	No. of works as per the Action Plan: 06
Nr.	Whether approval accorded to the whole Plan by the DPC Yes/ No
W	No. of works for which technical sanction accorded by the Xen*O G
W.	No of works authorized by the Halqa Panchayat* 0 6
W	No. of works taken up during Jan Abhiyan/ Awami Muhim': 06
viii.	No. of works completed during Jan Abhiyan/ Awami Muhim*
ix.	Payments made during Jan Abhiyan / Awami Muhim Rs 13 - 46 Lakh
x	Total expenditure on PRIASoft as on date: Rs 13:46 Lakh
20.	Works under Capex and CSS*:

Nil

c) No. of works started during Jan Abhiyan / Awarni Muhim: 63

S. Na	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	works du Abhiy	factivities/ completed ring Jan /an/ Awami Juhim	ma Jan Awa	ayments ide during Abhiyan/ ami Muhim s in takh)*		Remarks
1	RDD .					No. of Contrast		
2	PWD	W. I. J.		St. 1891	Y 1		19.5	
3	Jal Shakti		NI					
4	PDD	E (9)	100			10 E	1	
5	Others			J171			-	
Cent	rally Sponsored S	USES STATEMENT TO STATE OF	SAM P		Necre	Mary Company	-	Prince Comment
Centro S. No	Schemes	No. of activiti works take up during J Abhlyan / Aw Muhim	n w	lo of activiti rorks comple during Jar bhlyan/ Aw Muhim	ted	Payment made dur Jan Abhiya Awami Mu (Rs in lak	ing an/ him	Remarks
s. No	Schemes Samagra Shiksha	No. of activiti works take up during J Abhlyan / Aw Muhim	n w	orks comple during Jar Abhlyan/ Aw	ted	made dur Jan Abhiya Awami Mu	ing an/ him	
s. No	Schemes Samagra Shikshi PMGSY	No. of activiti works take up during J Abhlyan/ Aw Muhim	n w	orks comple during Jar Abhlyan/ Aw	ted	made dur Jan Abhiya Awami Mu	ing an/ him	Remarks
s. No	Schemos Samagra Shiksho PMG5Y Jat Shakti Missiot (PHE)	No. of activit. works take up during J. Abhlyan / Aw Muhim	n w	orks comple during Jar Abhlyan/ Aw	ted	made dur Jan Abhiya Awami Mu	ing an/ him	
S. No 1 2	Schemes Samagra Shikshe PMGSY Jot Shakti Mission	No. of activit. works take up during J. Abhlyan / Aw Muhim	n w	orks comple during Jar Abhlyan/ Aw	eted i ami	made dur Jan Abhiya Awami Mu	ing an/ him h)*	
S. No 1 2 3	Schemes Samagra Shiksha PMGSY Jat Shakti Missior (PHE) Jat Shakti Missior	No. of activit. works take up during J. Abhlyan / Aw Muhim	n w	orks comple during Jar Abhlyan/ Aw	eted i ami	made dur Jan Abhiya Awami Mu (Rs in laki	ing an/ him h)*	

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

- I. No. of complaints received": NIL
- No. of complaints resolved*: Nil.
- iii. Constraints faced in delivery of services:

The sales of the s

22. Others:

- 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'. _

	Z
G) Activities during B2V3:	3
DAY 1:	4
Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No	DAY 2:
ii No. of Panchayat Members present: 0 7	L Gram Sabha:
is uses raised during the meeting. Drinking water Should be facilitated to every trule	Location of Gram Sabha HSS Wadifosa:
Non qualifylity of water for isoligation bulbous.	ii No, of villagers present during the Gram Sabha 50
Men quallitality of Doctor's & Amelyanu at PHC.	Whether resolution passed for MGNREGA Plan Yes./ No
a Repairment of Dealnage System.	Whether resolution passed for 15" FC Plan: Ves / No
As Important establishments/institutions visited: (Please tick) Schools	Whether list of Aawas+ beneficiaries read out: Yes / No
PHC/CHC	W. No. of ineligible beneficiaries removed:
Cy Voterinary clinic.	w/ Whether list of pension beneficiaries read out Yes/ No
Anganwari centre:	viii. Whether people made aware about the Covid-1g.
S PDS (ration) depot.	· Use of masks: Yes/ No
& Any industrial establishment	Sanitizers Yes/ No
7. Government offices:	Social distancing: Yes/ No
(a)	ix. Whether Panchayat Newsletter distributed: Yes/, No
(b)	Whether any mega cultural/ social/ sports event held: Yes/ No
8. Any other	Details thereof
Total number of wards in the Panchayat	and the second s
No of Wards Sabha held	
No. of villagers present during the Ward Sabha:	
Whether any resolution passed Yes/ No	Not the second of the second
Citizen Information Board visited Yes/ No	xi. Details of scheme benefits extended/ services distribution.
Wall painting of works of 2019-20 inspected: Yes/ No	a) No. of Domicile certificates distributed: N.L
Name of the departments whose works displayed in the paintings: 1	b) No. of sports kits distributed: 02
	c) No. of students distributed uniforms/ bags/ books: Nil -

No. of scholarships distributed. No. of Ayushman Bharat - golden cards distributed: NT. No. of Ayushman Bharat - golden cards distributed: NT. No. of Ayushman Bharat - golden cards distributed: NT.		at His le	vel-			M. R. L. W. W. L. L. L. W.
of No. of JBK Health Cards distributed Nil		3				
	1000	4				
	III. Wor	ks completed/inaugura	sted under 62V			
will Whether any water conservation work started. Yes/No. Details thereof		Name of work and	Cost	Date of	Inaugurated by Visiting	Whether O financially completed and
Constitution Standard buy the of the	5. No	Department	(Rs. in lakh)	completion	Officer (Yes/No)	all payments made (Yes/No)
as Whether any mega event of any other department, especially those involved in individual	1	Public Park Dept of RDD	2-20 hes	25-05-20	Yes	no.
beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/	2					
Handloom, Floriculture, etc., held, Yes./ No	3					
Details thereof	4					
	6					
ev Whether Poshan Abhiyan activity held: Yes/ No si Brief description of the activity:	financiall	nt Note: At least one wo y completed in every Pa	nchayat and in			lysically and
Brief description of the activity:	Importar financial		nchayat and in		Inaugurated by Visiting Officer	Whether financially completed and all payments
Brief description of the activity:	Importar financial	y completed in every Pa works completed/inau Name of work and	nchayat and in gurated: Cost	augurated by Vis	Inaugurated by Visiting	Whether financially completed and
AY 3: Iahila Sabha: Attendance 25 Resolution passed: If any: NO	Importar financial	y completed in every Pa works completed/inau Name of work and	nchayat and in gurated: Cost	augurated by Vis	Inaugurated by Visiting Officer	Whether financially completed and all payments
AY 3: Inhita Sabha: Attendance Resolution passed if any. No Issues raised Lady doctor's should be qualifile of PHC wadyborg.	Importar financiall IV. Other	y completed in every Pa works completed/inau Name of work and	nchayat and in gurated: Cost	augurated by Vis	Inaugurated by Visiting Officer	Whether financially completed and all payments
NAY 3: NAY 3: National Stable: Alterdance Resolution passed if any: No Issues raised Lady doctor's should be qualifile of PHC wadyborg.	Importar financiall IV. Other 5. No	y completed in every Pa works completed/inau Name of work and	nchayat and in gurated: Cost	augurated by Vis	Inaugurated by Visiting Officer	Whether financially completed and all payments
DAY 3: Hahila Sabha: Altendance Resolution passed it any. No Issues raised 1 Lady doctor's should be analytide at PIC madipora 2 Awarenes Camp's should be performed. 3 Drinking maker faulity should be Renfored 4 JeB Bank unit should be establish include ATM	Importar financiall IV, Other 5. No	y completed in every Pa works completed/inau Name of work and	nchayat and in gurated: Cost	augurated by Vis	Inaugurated by Visiting Officer	Whether financially completed and all payments
DAY 3: Mahila Sabha: Altendance Resolution passed if any: No Issues raised Lady doctor's should be qualifible at PHC wadyborg.	Importar financiall IV, Other 5. No	y completed in every Pa works completed/inau Name of work and	nchayat and in gurated: Cost	augurated by Vis	Inaugurated by Visiting Officer	Whether financially completed and all payments