

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: SHOWKAT AHMAD WANI
- Designation: LECTURER
- Department/ place of posting: BHSS, TREHGAM. (EDUCATION)
- Mobile No: 9622430894
- Email ID: showkatakahmad.ani@gmail.com
- Home District: KUPWARA
- Dates of visit: 07-10-2020 to 09-10-2020

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B) Locational details of Panchayat:

- Name of the Panchayat: Lalpora 'C'
- Local Government Directory (LGD) code of the Panchayat: 239226
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Lalpora
- Name of Tehsil: Lalpora
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: — 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: — 285
- Population (approx) of the Panchayat: 2609

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

S. No.	Department	Name	Designation	Contact Number
1	RDD	Rakesh Kumar Singh	ELLS	9596054584
2	RDD	Vishal Singh	VIO	9792153533
3	Delhi Metro	KRISHNA KUMAR	AWM	9622504953
4	PDD	Shri. Rakesh Kumar	Line-man	6005265245
5	PSS	Shri. Rakesh Kumar	Pet	9906044980
6	Sanitation	Shri. Harman Kumar	Sanitary	9596039031
7	PWD	Shri. Mohd. Saad	Line-man	9622402250
8	RDD	Chetan Singh	Sanitary	9906716329
9				
10				

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:

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

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	

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: 07
- iii. No. of Gram Sabhas conducted since inception: 21
- iv. Date of last Gram Sabha: 08/04/2023
- v. Are all 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 framed Yes/No
- x. Is social audit being conducted by the Committee Yes/No
- xi. No. of works audited by the Social Audit Committee: 100
- xii. Has Panch Samiti been constituted Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No
- xiv. No. of meetings of Panch Samiti held: 21
- xv. Is Biodiversity Management Committee constituted Yes/No
- xvi. No. of BMC meetings held: 21
- xvii. 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 Last activity held at High Secondary School, Lajpore on 29-05-2020
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- xxii. No. of meetings of HF/WAC & VHSNC meetings held: 2
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all ROGPR schemes Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch Yes/ No
- xxx Whether grievances redressal box is installed Yes/No
- xxx No of grievances received pertaining to Panchayat level
- xxx No of grievances disposed of at Panchayat level
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx Whether all MGNREGS/ 14th FC 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 signature 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/ No	Self P/A	Yes/ No	6.92	Toward P/A an amount of 18000
ICDS (Matriton)	Yes/ No	Self P/A	Yes/ No	8.24	70920
ICDS (Honourarium)	Yes/ No	Self P/A	Yes/ No	Nil	270675
Mid-Day Meals (MDM)	Yes/ No	Self P/A	Yes/ No	Nil	Nil
Own resources of Panchayat	Yes/ No	Self P/A	Yes/ No	Nil	Nil
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
- ii If no reason thereof
- Also mention if it is being purchased by someone else
- iii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No
- iv If no reason thereof
- v Expenditure incurred on procurement through Sarpanch Rs. 70920 lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

If no reason thereof

- Expenditure incurred on paying of honorarium through Sarpanch Rs. 270675 lakh
- 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:

- Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No
- If no reason thereof

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. Nil lakh

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

- 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)

- Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. Nil lakh
- 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:

- Major challenges being faced by the Panchayat in functioning and execution of works
01. In this pandemic, funds are not available in time especially for the M.C. plan of 2018-19.
02. Not received all payments under 14th FC.

F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled 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	2609	62	62	2547	No. of PRC holders 2547
Non-PRC					
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					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	65	65		
Nakal/ Girdawari	41	41		
Farad/ Intikhab	77	77		
Mutations	03	03		

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	161	160	161	21	Nil
Non-PHH	101	101	101	10	Nil
Antyodaya Anna Yojana	23	20	23	03	Nil

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	205	-	04		
Ayushman Bharat Individuals Cards	2609	-	22		
Janani Suraksha Yojna (JSY)	35	15	35	-	

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	51	-	51	-		06	45
Widow Pension	02	-	02	-		02	-
Disability Pension	01	-	01	-		01	-

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 02
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: N/A
- f) Wages due for 'e' above: Rs. N/A lakh
- g) Wages paid out of 'f' above: Rs. N/A lakh
- h) Any grievance related to MGNREGA: N/A

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 6.92 lakh
- ii) Whether Action Plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 07
- 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: 07
- vi) No. of works authorized by the Haida Panchayat: 07
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 07
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: 07
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. N/A lakh
- x) Total expenditure on PMGSY as on date: Rs. N/A 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	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
2	PWD	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
3	Jal Shakti	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
4	PDD	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	
5	Others	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	

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	<u>1</u>	<u>1</u>	<u>1</u>	
2	PWD	<u>1</u>	<u>1</u>	<u>1</u>	
3	Jal Shakti	<u>1</u>	<u>1</u>	<u>1</u>	
4	PDD	<u>1</u>	<u>1</u>	<u>1</u>	
5	Others	<u>1</u>	<u>1</u>	<u>1</u>	

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				
2	PMGSY				
3	Jal Shakti Mission (JPM)				
4	Jal Shakti Mission (JSM)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: N/A
- ii) No. of complaints resolved: N/A
- iii) Constraints faced in delivery of services: N/A

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/ No N/A
- ii) If yes, total number of beneficiaries identified in the Panchayat: N/A

G) Activities during B2/V3:

DAY 1:

- I. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No Yes
- II. No. of Panchayat Members present 00
- III. Issues raised during the meeting:
 1. Large parking of MNREGA M.C. employees for the year 2018-19.
 2. The Panchayat has no review all members of M.C. for making agricultural KUCs. The basic minimum demands, employment and other.
 3. Important establishments/ institutions visited (Please tick)
 1. Schools
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwadi centre ☒
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices
 - (a) Subordinate level
 - (b) _____
 - (c) _____
 8. Any other: _____
- IV. Total number of wards in the Panchayat 07
- V. No. of Wards Sabha held 07
- VI. No. of villagers present during the Ward Sabha 15
- VII. Whether any resolution passed Yes/ No Yes
- VIII. Citizen Information Board visited Yes/ No Yes
- IX. Wall painting of works of 2019-20 inspected Yes/ No Yes
- XI. Name of the departments whose works displayed in the paintings: PHD

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DAY 2:

- I. Gram Sabha:
 1. Location of Gram Sabha: Panchayat, Thane, Taluka - A
 - II. No. of villagers present during the Gram Sabha 31
 - III. Whether resolution passed for MNREGA Plan Yes/ No Yes
 - IV. Whether resolution passed for 15th FC Plan Yes/ No Yes
 - V. Whether list of Awas+ beneficiaries read out Yes/ No Yes
 - VI. No. of ineligible beneficiaries removed —
 - 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
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
 - IX. Whether Panchayat Newsletter distributed Yes/ No Yes
 - X. Whether any mega cultural/ social/ sports event held Yes/ No Yes
 - XI. Details thereof: Foot ball match at Taluka - C
 - Details of scheme benefits extended/ services distribution:
 - (a) No. of Domicile certificates distributed 141
 - (b) No. of sports kits distributed 03
 - (c) No. of students distributed uniforms/ bags/ books 101

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xv

Whether Panchayat Abhyas activity held Yes/ No ☒

Brief description of the activity

Details thereof

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

40 km from Baramulla to
Srinagar

Whether any water conservation work started Yes/ No ☒

d) No of tricycles/ prosthetic aids distributed Nil
e) No of scholarships distributed Nil
f) No of Ayushman Bharat - golden cards distributed Nil
g) No of JAK Health Cards distributed Nil
h) Others 05 Balamulla distributed by 14.01.2020

DAY 3:

I. Mahila Sabha

Attendance 13

Resolution passed, if any Yes

Issues raised

1. The meeting raised an issue of 1000 Cattle. A
2. Subsidy of 2000 Rs. was given. 03 1000 Cattle.
3. So this is used for 1000 more 1000 Cattle
4. by recorded by Panchayat Committee also.

II. Bal Sabha

Attendance

Resolution passed, if any

Issues raised

III. Works completed/inaugurated under BZV:

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	1000 Cattle of 1000 Cattle	1.80	-	Y	Nil
2	1000 Cattle of 1000 Cattle	2.75	-	Y	Nil
3	1000 Cattle of 1000 Cattle	2.70	-	Y	Nil
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/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	1000 Cattle of 1000 Cattle	0.85	-	Y	Nil
2					
3					
4					
5					

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- b. 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 (BZV1 & BZV2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirement/ Demands - BZV1			
1	upgradation of water supply to 40.	N/A	-
2	establishment of a primary school.	N/A	-
3	supply of electricity	N/A	-
4	improvement of water supply	N/A	-
5	establishment of a school (new building)	N/A	-
6	construction of new school building.	N/A	-
7	construction of a new school building.	N/A	-
II. Urgent Public Requirement/ Demands - BZV2			
1	Construction of a new school building.	N/A	-
2	Construction of a new school building.	N/A	-
3	Construction of a new school building.	N/A	-
4	Construction of a new school building.	N/A	-
5	Construction of a new school building.	N/A	-
6	Construction of a new school building.	N/A	-
7	Construction of a new school building.	N/A	-

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of drinking water facility	N/I	
2	Lack of electricity	-	
3	Open public places	covered with RMP.	
4	Lack of health centres	Pharmacy exists	
5	Backward status	N/I.	
IV. Major Problems - B2V2			
1	Same as B2V1.		
2	-	-	
3	-	-	
V. Major Complaints - B2V1			
1	-		
2			
VI. Major Complaints - B2V2			
1	-		
2			

Please encode whether action taken in 2019 or 2020 or during Jan Abhiyan Aamni Mahan.

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I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
II	Major urgent public demand(s) that were reflected earlier but have not been addressed so far.
1.	There is no proper drinking water supply. Drinking water is not available in the area. The agriculture is totally dependent on rain and there is no proper irrigation system. There is no proper drainage system. A dam with proper water supply (source) will suffice the need.
2.	There is no proper drinking water supply. Drinking water is not available in the area. The agriculture is totally dependent on rain and there is no proper irrigation system. There is no proper drainage system. A dam with proper water supply (source) will suffice the need.
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III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
1.	The RO, under his various schemes, has done a great job in the past by constructing drains, culverts, ballustrades, etc. The area lacks a good sanitation & proper hygiene. During the rainy season and winter, the drains get clogged & as a result, the roads & streets are badly affected. The drainage system should be improved, cleaned & maintained. The electric wires hanging on poles & damaged wires, poles, etc. should be replaced. The state of power infrastructure is poor. The poles, wires, etc. should be replaced. The state of power infrastructure is poor. The poles, wires, etc. should be replaced. The state of power infrastructure is poor. The poles, wires, etc. should be replaced.
2.	There is no proper drinking water supply. Drinking water is not available in the area. The agriculture is totally dependent on rain and there is no proper irrigation system. There is no proper drainage system. A dam with proper water supply (source) will suffice the need.
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Signature of Visiting Officer
Name: Shri. Anand Kumar

Date: 10/10/20

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