

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: Nawab Ali Joo
- Designation: S.D.O (A.E.E.)
- Department/ place of posting: P.D.D / P.D.C. Generation Div. 468
- Mobile No: 9413013443 / 7006770412
- Email ID: nawab7772@gmail.com
- Home District: Srinagar
- Dates of visit: 07-09-2020 to 09-09-2020

B) Locational details of Panchayat:

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- Name of the Panchayat: Lar B
- Local Government Directory (LGD) code of the Panchayat: 242331
(To be sourced from Rural Development Department/ by DO)
- Name of CD Block: Lar
- Name of Tehsil: Lar
- Name of District: Ganderbal

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 221
- Population (approx) of the Panchayat: 2053
Male 1052
Female 1001

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

S. No.	Department	Name	Designation	Contact number
1	Police	Pravin Kumar Shukla	2nd B.T.	9126033546
2	Public Works	Rajendra Kumar	Junior Clerk	954185661
3	Sanitation	Abhinav Kumar	Junior Clerk	947412140
4	Health & Family Welfare	Arjun Kumar	Inspector	9126033546
5	Transport	Pravin Kumar Shukla	Driver	954185661
6	Public Works	Pravin Kumar Shukla	Driver	954185661
7	Police	Pravin Kumar Shukla	Driver	954185661
8	Education	Pravin Kumar Shukla	Driver	954185661
9	Public Works	Pravin Kumar Shukla	Driver	954185661
10	P.O.	Pravin Kumar Shukla	Inspector	954185661

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 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

ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	Requirement of furniture and other facilities
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	
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

112. Visiting Officer to get the register prepared in his/her presence and confirm: _____

N/A

2. Functionality:

General activities:

Are Ward Sabha meetings being held: Yes/No

No. of Ward Sabha meetings held since inception: _____

No. of Gram Sabhas conducted since inception: _____

Date of last Gram Sabha: 22.09.2020

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 framed: Yes/No

Is social audit being conducted by the Committee: Yes/No

No. of works audited by the Social Audit Committee: _____

Has Puri Samiti been constituted: Yes/No

Has the Puri Samiti approved the Village Action Plan: Yes/No

No. of meetings of Puri Samiti held: _____

Is Biodiversity Management Committee constituted: Yes/No

No. of BMC meetings held: _____

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: _____

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

No. of meetings of HFWAC & VHSNC meetings held: _____

Is the name of Sarpanch displayed on citizen information boards of all PDS/PR schemes: Yes/No

Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- iii) Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- iv) Whether grievance redressal box is installed. Yes/No
- v) No. of grievances received pertaining to Panchayat level
- vi) No. of grievances disposed of at Panchayat level
- vii) Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No
- viii) Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through e-Sign Signature Certificate (SCO). Yes/ No
- ix) 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 th Finance Commission	Yes/ No	<i>Yes Sarpanch</i>	Yes/ No	218.45812	3.61 lakh
ICDS Nutritionist	Yes/ No		Yes/ No	5001=0	73.011
ICDS (Honorarium)	Yes/ No		Yes/ No	- Nil -	541.350
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme. If yes, indicate name					

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(Visiting Officer to personally check the Passbook and enter the above details. He/she will ensure 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: *No*

- 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 *73.011* lakh

- iv) 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. 54135000

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.

23. Midday Meal (MDM) Scheme:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing the lunch under MDM in the schools. Yes/ No ☒

If no, reason thereof _____

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 0.14 lakh

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat. Yes/ No ☒

If no, reason thereof Schools provides the MDM to its children at

Also mention if it is being provided by someone else No

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ☒ (Maintained in the schools)

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 in 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 (Not till date)

24. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works

F) Jan Abhiyan/ Awami Muhim activities:

How to be Aided by the District Administration before the booklet is handed over to the hearing officer will confirm the figures pre-filled by the administration by conducting interviews 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
WFP	2100	05	460	nul	
WFR	-	-	-	-	-
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	250	-	18	-	-
ST	-	-	-	-	-
OBC	-	-	-	-	-
AJL	-	-	-	-	-
SEA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Khata/ Jamabandi	45	00	-	-
Khata/ Geraani	60	90	-	-
Khata/ Hukmah	12	30	-	-
Mutations	05	05	-	-

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					

Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHS	215	215	Nil	Nil	Nil
Non PHS	134	133	Nil	01	Address Not Available
Antyodaya Anna Yojana	75	74	Nil	01	Address Not Available

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	06	0	5	1	Poor mil services.
Ayushman Bharat Individuals Cards	30	0	25	5	Poor mil services.
Janani Suraksha Yojna USY	17	0	0	17	Non submitting of funds.

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	40	-	40	-	-	-	45
Widow Pension	03	-	03	-	-	-	03
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	Author sanctioning during Jan Abhiyan/ Awami Muhim	Total
Old Age Pensions	190	-	190	-	-	-	190
Assistance to Widows & Orphans	50	-	50	-	-	-	50
Assistance to Physically Challenged Persons	60	-	60	-	-	-	60

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 (PMMVY)	- Nil	Nil	-	-	-
National Family Benefit Scheme (NFBS)	-	Nil	-	-	-
PM Gokul Kalyan Arogya Yojana	-	Nil	-	-	-
Mission mode project for registration of construction workers	-	Nil	-	-	-

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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	60	Nil	19	Ex. Hdp.
Pre Matric for ST	02	-	02	-
Pre Matric for OBC	02	-	02	-
Pre Matric for Minorities	79	52	-	Ex. Hdp.
Post Matric for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	53	Nil	41	Submissions in progress
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	253	-	24	Left in progress
Dr Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMMS)	03	Nil	03	Submitted in Jale
Merit-cum-Means Minority	Nil	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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
PM Kisan Samman Nidhi (PM-KISAN)	305	-	131	-	-
Kisan Credit Card	305	-	305	-	-

12. Live Stock Schemes:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	N/A	-	-	N/A
Innovative Poultry Production Programme	27	27	27	Non-availability of funds
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	8 applications (10 cows) and 3 applications (5 goats)	Special assistance to small and medium scale farmers	-	Non-availability of funds

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Remaining pendency
JAC Health Schemes				

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 05
 - For Girls 07
- No. of schools with girl students (Girls/ Co-Ed schools) 03
- No. of such schools installed with Sanitary Napkin Vending Machines 02
- No. of such schools installed with incinerators 02

15. Basic Services:

- No. of habitations with over 250 souls? Nil
- No. of habitations with over 250 souls in the GP without road connectivity Nil
- If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- No. of habitations with less 250 souls in the GP without fair weather road Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ☒ No
- If yes, names and aprox no. of households
 - X (name) X households
 - X (name) X households
 - 2 (name) X households
- Remarks/ explanation: 2

Total no. of households without electricity connection in the GP _____

Is there any habitation/ area where poles/ wooden pillars are used for electric supply routes?

If yes, details _____ 90 households in full Kalafar

Approximate no. of wooden poles _____ 90 poles & conductors

Are there any areas where buried wire is used for electric supply within GP?

If yes, name of the habitation(s) _____ Nil

Approximate length _____ metres

Approximately what length of total wire length in GP is buried wire _____

No. of households without tapped water supply in the GP _____

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target _____ 33 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim _____ Nil

No. of households to which no installment received 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

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17. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat. Yes/ No _____ No

If yes, has the CSC been constructed? Yes/ No _____ No

Whether the CSC is functional? Yes/ No _____ No

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

No. of CSC completed during Jan Abhiyan/ Awami Muhim _____ No

Any issue regarding water connection and sewage disposal in CSC

_____ No. Title Date

18. MGNREGA:

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

If yes

ii Funds allocated to the Panchayat Rs _____ 91 - 63 lakh

iii No. of works approved _____ 35 works

- a) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- b) No. of works commenced during Jan Abhiyan/ Awami Muhim: Nil
- c) No. of person/dates worked during Jan Abhiyan/ Awami Muhim: Nil
- d) Wages due for it above: Nil
- e) Wages paid out of it above: Nil
- f) Any provision related to it (if not Nil) Material: ^{supply} ~~provision~~ is ^{difficult} ~~not~~ made yet

19. 14th FC Award.

- a) Allocation under 14th FC for four years: Rs 2000000 (20,00,000) lakh
- b) Whether Action plan prepared for all years: No
- c) No. of works as per the Action Plan: 16
- d) Whether approval accorded to the whole Plan by the DPC: No
- e) No. of works for which technical sanction accorded by the govt: 06
- f) No. of works authorized by the Halka Panchayat: 7
- g) No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
- h) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- i) Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil
- j) Total expenditure on PRIASoft, as on date: Rs 3.16 lakh

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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	ROD	Nil	Nil	Nil	Nil
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

Sl. 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	ROD	1	1	1	1
2	PWD				
3	Jal Shakti				
4	POD	12/11/2019 to 12/12/2019	12/11/2019 to 12/12/2019		
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 Shakti Mission (PHE)				
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

1. No. of complaints received: 2/11/2019 out
2. No. of complaints resolved: 2/11/2019 resolved at site via a person for better part having water supply through BWS which had been disconnected (broken) of the official notified by local farmers. However, at the time of the visit, it was discovered that the water supply was not yet restored.
3. Constraints faced in delivery of services: Nothing much known.

22. Others:

1. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed. Yes/No Yes
2. If yes, total number of beneficiaries identified in the Panchayat: Nil

G) Activities during B2V3:

DAY 1:

- Whether meeting held with PCC: 7 + 3 = 10 March 1 2020
- No. of Panchayat Members present: 7 + 3 = 10
- Issues raised during the meeting:
1. District may be provided, drinking water body get
 2. Surface drains at many a roads may be made
 3. Sewerage may be get shifted after after 1000 feet
 4. After rainfall, long stretches like for movement of people
where every opportunity of work
- Important establishments and institutions visited (B2V3 task)
1. Schools ✓
 2. PHE/CHC ✓
 3. Veterinary clinic ✓
 4. Anganwadi centre ✓
 5. PDS (ration) depot ✓
 6. Any industrial establishment ✓
 7. Government offices ✓

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RFD Dept

Social welfare

Health Department

8. Any other _____

- v. Total number of wards in the Panchayat: 7
- vi. No. of Wards Sabha held: 2
- vii. No. of villagers present during the Ward Sabha: 27 person
- 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. Painting has not been done

PAY 2:

Gram Sabha

Location of Gram Sabha: Govt. Boys Higher Secondary School

No. of villagers present during the Gram Sabha: _____

Whether resolution passed for MGNREGA Plan: ☒ Yes ☐ No

Whether resolution passed for 15th FC Plan: ☒ Yes ☐ No

Whether list of Awaaz beneficiaries read out: ☒ Yes ☐ No

No. of ineligible beneficiaries removed: _____

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

Details thereof: Sports event was held in which players of
Cricket, football, Chess, Carrom board, Volleyball participants.
Playing kits are also provided to the participants
in presence of DC & visiting officers.

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: x

b) No. of sports kits distributed: 7.00

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

Name of work and Department	Cost (Rs. in Lakhs)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
reconstruction of Mangal Road	2.99		Yes	2.90 paid out of 2.90 liability
reconstruction of Mangal Road	2.75		Yes	2.90 liability
reconstruction of 15 plots Mangal Road			Yes	liability

Note: At least one link should be provided for each work.

[illegible]

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BSVS/BSVS/ Others (Please Specify)	Whether Ad/TS according	Whether identified	
					Yes/No	By Whom
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat/ Gram Sabha members/ Village level priority works of BSVS and BSWS.
- At least one work to be identified and started - **PRASHAD** (PMWS) and **BSWS** Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	1234	Yes
2	5678	Yes
3	9012	Yes
4	3456	Yes
5	7890	Yes

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

S. No. Particulars Action Taken Remarks

Urgent Public Requirements/ Demands - B2V1			
1			
2			
3			
4			
5			
6			
7			

Urgent Public Requirements/ Demands - B2V2

1			
2			
3			
4			
5			
6			
7			

1

2

3. Year 10000 10000



4

5

6. Year 10000 10000

7

8. Year 10000 10000

9

10 Please indicate whether each item is 100% or 200% or 300% or 400% or 500% or 600% or 700% or 800% or 900% or 1000%

