



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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Back to Village (B2V3)

October 02-12, 2020

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(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 Mr. Mohi-ud-Din Bhat
Designation Lecturer
Department/ place of posting Education (Lives Tubigam)
Mobile No 7006331185
Email ID bhatmohiuddin501@gmail.com
Home District Kupwarra
Dates of visit 2-10-2020 to 4-10-2020

B) Locational details of Panchayat:

Name of the Panchayat Panchayatra Kalaroosa

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(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: Mr. Mohi-ud-din Bhat
- Designation: Lecturer
- Department/ place of posting: Education (Lect. Trehgam)
- Mobile No: 7006331185
- Email ID: bhatgmsiddin501@gmail.com
- Home District: Kupwara
- Dates of visit: 2-10-2020 to 4-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Paraypara Kalareese
- Local Government Directory (LGD) code of the Panchayat: PH65
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kalareese
- Name of Tehsil: Kupwara
- 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: 444
- Population (approx) of the Panchayat: 3072

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

(Signature)

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Name of District: Rupnagar

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 444
- Population (approx) of the Panchayat: 3072

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

S.No.	Department	Name	Designation	Contact number
1	Education	Mehd Trihad	Teacher	9906492091
2	ICDS	Shameema Begum	Supervisor	9797025101
3	RDD	Bilal Ahmad	V.L.W	7006504792
4	Health	Idrees Ahmad	STS	7006908292
5	Agriculture	Anwerul Haq	UL	9622436595
6	Social Welfare	Jahangir Ahmad	Jr. Asst.	9906452311
7	Irrigation	Ab. Majeed Shah	Helper	9797290225
8	Fishery	Syed Mehdi Ashraf	Supervision	9622707125
9	Horticulture	Am. Mohind-dal	HT 6-4	9797228320
10	Animal Husbandry	Mudasir Faraz	Stock Asst.	9906855212
	Youth Sports	Zaher Ahmed	R-c.khal	

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

S.No.	Department	Name	Designation
1			
2			
3			
4			
5			

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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 ✓	
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 ✓	

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Water connection available in Panchayat Office	Yes/No ✓	
Bank Branch available in the Panchayat	Yes/No ✓	

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- iii. 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:

- Are Ward Sabha meetings being held: Yes/No
- No. of Ward Sabha meetings held since inception: 04
- No. of Gram Sabhas conducted since inception: 04
- Date of last Gram Sabha: 27-09-2020
- 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: 10
- 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: 02
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held: 01
- 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: AT School
- 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 RD&PR schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

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- Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
- Whether grievances redressal box is installed: Yes/No
- No. of grievances received pertaining to Panchayat level: 01
- No. of grievances disposed of at Panchayat level: 01
- Whether the Sarpanch/ Panchayat Secretary have digital signature: 53 / 72
- Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
- Bank Account opening and receipt of funds:

Sl. No.	Particulars	Yes/No	Amount	Remarks
1	Finance Commission	Yes/No	15.21	5.90
2	ICDS (Nutrition)	Yes/No	Nil	814.50
3	ICDS (Honarium)	Yes/No	Nil	3798.00
4	Mid-Day Meals (MDM)	Yes/No	18055.00	5758.20
5	Own resources of Panchayat	Yes/No	Nil	Nil
6	Any other			

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- xxviii Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xxix Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xxx What and where was the last activity held: At School
- xxxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxxii No. of meetings of HFWAC & VHSNC meetings held: _____
- xxxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PI schemes: Yes/No
- xxxiv Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

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- 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 MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No
- xxxi Bank Account opening and receipt of funds:

Particulars	Amount	Signature of Sarpanch	Signature of Panchayat Secretary	Signature of Sarpanch	Signature of Panchayat Secretary
14 th Finance Commission	Yes/No	Signature of Sarpanch	Signature of Panchayat Secretary	15.21	5.90
ICDS (Nutrition)	Yes/No	Signature of Sarpanch	Signature of Panchayat Secretary	Nil	81450
ICDS (Honorarium)	Yes/No	Signature of Sarpanch	Signature of Panchayat Secretary	Nil	379800
Mid-Day Meals (MDM)	Yes/No	Signature of Sarpanch	Signature of Panchayat Secretary	180550	57682
Own resources of Panchayat	Yes/No	Nil	Nil	Nil	Nil
Any other Scheme, if yes, indicate name	No	Nil	Nil	Nil	Nil

(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
- If no, reason thereof: The Sarpanch stated that the Panchayat has purchased nutrition items of their own because of Covid-19
- Also mention if it is being purchased by someone else: By ICDS Committee
- 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. Nil lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to ANWs/ Helpers directly at Panchayat level: Yes/No

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If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs. 379800 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:

- 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: The dry ration has been received from DEO office Khumriyal

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(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 ✓
If no, reason thereof: The Sarpanch stated that the Panchayat has purchased nutrition items at their own because of Covid-19
Also mention if it is being purchased by someone else: By ICDS authorities
- 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. nil lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

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- If no, reason thereof: _____
- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 379800 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: The dry ration has been received from ZEO office Khumriyal
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. nil 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. nil 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:
1. That the a. block estimates are not provided to the contractors with in time.
2. That the unnecessary problems are J.E and Technical staff with a resolution

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- (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. 2000 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 there of: _____

2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:
1. That the a latest estimates are not provided to the contractor with in time.
 2. That the unnecessary problems are created by P.E and Technical staff while execution of works.

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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	Actual issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
PRC Holders	1050	21	179	-	
Non-PRC	250	13	29	-	
WPR	-	-	-	-	
Students	-	-	-	-	
Officers	-	-	-	-	

2. Category certificates issued *:

Category	Target population	Actual issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
SC	-	-	-	-	
ST	700	-	7	-	
OBC	300	-	10	-	
ALC	-	-	-	-	
RBA	1300	-	22	-	

3. Revenue papers issued:

Category	Actual issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No)	Reasons of pendency
Nakal/ Jamabandi	13	13	-	
Nakal/ Girdawari	13	13	-	
Farad/ Intikhab	13	13	-	
Mutations	06	06	-	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

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

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Category	Jan 2020	Jan 2021	Jan 2022	Reasons of pendency
Nakal/ Jamabandi	13	13	-	
Nakal/ Girdawari	13	13	-	
Farad/ Intikhab	13	13	-	
Mutations	05	06	-	

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Jan 2020	Certificates issued during Jan Abhiyan/ Awaraz Muhim	Total Certificates issued	Pendency (No)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

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5. Adhaar seeding of Ration Card *:

Category	Jan 2020	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awaraz Muhim	Pendency (No)	Reasons of pendency
PHH	147	135	-	12	Adhar not available
Non-PHH	49	36	-	13	Adhar not available
Antyodaya Anna Yojana	73	65	-	08	- do -

6. Health *:

Category	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraz Muhim	Total covered	Pendency (No)	Reasons of pendency
Ayushman Bharat families with golden cards	600 Families	-	10	590	not known
Ayushman Bharat Individuals Cards	2500	-	03	2497	- do -
Janani Suraksha Yojna (JSY)	30 individuals	-	30	-	- do -

7. National Social Assistance Programme (NSAP) *:

Category	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awaraz Muhim	Total covered	Pendency (No)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awaraz Muhim	Total Adhaar seeding
Old Age Pension	71	06	71	Nil	-	6	04
Widow Pension	25	Nil	25	Nil	-	-	25
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Pension	25	Nil	25	Nil	-	-	25
Widow Pension	25	Nil	25	Nil	-	-	25
Disability Pension	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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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	106	08	106	Nil	-	-	100
Assistance to Women in Distress	46	-	46	Nil	-	-	46
Assistance to Physically Challenged Persons	41	-	40	1	Recently Form Received	-	36

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)					
National Family Benefit Scheme (NFBS)					
PM Garib Kalyan Anna Yojana	120	-	120	08	Form not submitted
Mission mode project for registration of construction workers					

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	-	-	-	-
Pre Matric for ST	86	-	86	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	163	-	163	-
Post Matric for SC				

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Scheme	Beneficiaries	Scholarship sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarship sanctioned during the year	Reason of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
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	Total Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	194	73	165	29	Revenue department authentication is pending
Kissan Credit Card	194	114	194	Nil	

12. Live Stock Schemes:

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

13. Universal coverage Scheme

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 02
- No. of schools with electricity connection: 03
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- No. of such schools installed with Incinerators: Nil

15. Basic Services:

- No. of habitations with over 250 souls: 09
- No. of habitations with over 250 souls in the GP without road connectivity: 07
- If yes, whether these roads have been surveyed: Yes/No: ☒
- 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

If yes, names and aprox no. of households:

- Mohik Mohalla Praypora (name): one only (households)
- _____ (name): _____ (households)
- _____ (name): _____ (households)

Remarks/ explanation: The household has recently constructed new house where electricity facility is not available

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- iii If yes, whether these roads have been surveyed: Yes/No ✓
 iv No. of habitations with less 250 souls in the GP without fair weather road:
Nil

- v Is there any habitation or mohalla which is yet un-electrified: Yes/ No

If yes, names and aprox no. of households:

- (a) Malik Mohalla, Raypora (name): one only (households)
 (b) _____ (name): _____ (households)
 (c) _____ (name): _____ (households)

Remarks/ explanation: The household has recently constructed
now have other electricity facility is not available

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- vi Total no. of households without electricity connection in the GP: one
 vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
 If yes, details: There are five habitations where trees and wooden poles
are used for electric supply
 Approximate no. of wooden poles: (100) one hundred
 viii 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: ✓
 ix No. of households without tapped water supply in the GP: 120

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 171 (No.)
 ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: Nil
 iii No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim: Nil
 iv No. of houses completed in 2020-21: Nil
 v No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil
 vi No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
 ii If yes, has the CSC been constructed: Yes/ No ✓
 iii Whether the CSC is functional: Yes/ No ✓
 iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Yes
 v No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
 vi Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
 ii If yes:
 a) Funds allocated to the Panchayat: Rs 27.00 lakh
 b) No. of works approved: (20)

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- ii. Whether CSC sanctioned in the Gram Panchayat: Yes/ No ✓
 iii. If yes, has the CSC been constructed: Yes/ No ✓
 iv. Whether the CSC is functional: Yes/ No ✓
 v. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: Yes
 vi. No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
 vii. Any issue regarding water connection and sewage disposal in CSC:

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
 ii. If yes:
 a) Funds allocated to the Panchayat: Rs 27-10 lakh
 b) No. of works approved: 30

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- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 100
 f) Wages due for 'e' above: Rs 20400 lakh
 g) Wages paid out of 'f' above: Rs Nil lakh
 h) Any grievance related to MGNREGA: The material cost is not released in time and estimates are not issued in time.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 21-11 lakh
 ii. Whether Action plan prepared for all years: Yes/ No
 iii. No. of works as per the Action Plan: 11 eleven
 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: Ten 10
 vi. No. of works authorized by the Halqa Panchayat: Ten 10
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
 x. Total expenditure on PRIASoft as on date: Rs 5-90 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>Nil</u>	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDO	-	-	-	-
5	Others	-	-	-	-

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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	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	PDD	-	-	-	-
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	Samagra Shiksha	-	-	-	-
2	PMGSY	-	-	-	-
3	Jal Shakti Mission (PHE)	-	-	-	-
4	Jal Shakti Mission (I&FC)	-	-	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- No. of complaints received: _____
- No. of complaints resolved: _____
- Constraints faced in delivery of services: _____

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 Panchayat: _____

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

- i No. of complaints received: _____
- ii No. of complaints resolved: _____
- iii Constraints faced in delivery of services: _____

22. Others:

- i 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: _____

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G) Activities during B2V3:

DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ✓
- ii No. of Panchayat Members present: 08
- iii Issues raised during the meeting:

1. Liability of financial year 2017-18, 2018-19 and SBM Toilet 3rd half be cleared on priority.
2. The Estimates of approved works are not issued to contractors well in time.
3. To increase the number of BPL Ration cards.
4. The most of Public demands are not fulfilled in Back 2 village Programme.

iv Important establishments/ institutions visited (Please tick)

1. Schools ✓
2. PHC/CHC
3. Veterinary clinic
4. Anganwari centre ✓
5. POS (ration) depot
6. Any industrial establishment
7. Government offices:

(a) _____

(b) _____

(c) _____

E. Any other: _____

- v Total number of wards in the Panchayat: 09
- vi No. of Wards Sabha held: 09
- vii No. of villagers present during the Ward Sabha: 82
- 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. Rural Development Department

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8. Any other: _____
- vi Total number of wards in the Panchayat: 09
- vii No. of Wards Sabha held: 09
- viii No. of villagers present during the Ward Sabha: 88
- ix Whether any resolution passed: Yes/No
- x Citizen Information Board visited: Yes/No
- xi Wall painting of works of 2019-20 inspected: Yes/No
- xii Name of the departments whose works displayed in the paintings:
1. Rural development Department

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DAY 2:

I. Gram Sabha:

- i Location of Gram Sabha: Upper Prg. School Prantborg
- ii No. of villagers present during the Gram Sabha: 90
- iii Whether resolution passed for MGNREGA Plan: Yes/No
- iv Whether resolution passed for 15th FC Plan: Yes/No
- v Whether list of Awas+ beneficiaries read out: Yes/No
- vi No. of ineligible beneficiaries removed: - Nil -
- vii Whether list of pension beneficiaries read out: Yes/No
- 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
- x Whether any mega cultural/ social/ sports event held: Yes/No

Details thereof: A cricket match was played between two of Panchayat when sports kits were distributed to the Panchayat.

- xi Details of scheme benefits extended/ services distribution:
a) No. of Domicile certificates distributed: - Nil -
b) No. of sports kits distributed: one
c) No. of students distributed uniforms/ bags/ books: - Nil -

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Details thereof: A cricket match was played between two of Panchayat when sports kits were distributed to the Panchayat

Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed - Nil -
 b) No. of sports kits distributed one
 c) No. of students distributed uniforms/ bags/ books - Nil -

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- 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 J&K Health Cards distributed - Nil -
 h) Others: Five baby kits for newborn girl child distributed by ICDS department.

Whether any water conservation work started: Yes/ No

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:



Whether Poshan Abhiyan activity held: Yes/ No

Brief description of the activity:

DAY 3:

I. Mahila Sabha:

- i. Attendance 17
 ii. Resolution passed, if any Yes
 iii. Issues raised

1. Vocational centre of handicraft should be started
2. Vocational trade should be introduced in UPS
3. Transport facility should be provided to Panchayat
4. Upgradation of UPS to High school

II. Bal Sabha:

- i. Attendance 13
 ii. Resolution passed, if any Yes

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Issues raised:

1. Play ground facility is not in Panchayat
2. Unemployment at the Panchayat should be minimised by different schemes.
3. Transport facility should be provided

Works completed/ inaugurated under BZV:

S.N.	REMARKS	DATE	BY	REMARKS	DATE

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1. Vocational centre at Handicraft should be started
2. Vocational trade should be introduced in UPS
3. Transport facilities should be provided to Panchayat
4. Upgradation of UPS to High school

II. Bal Sabha

1. Attendance 13

2. Resolution passed if any Yes

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III. Issues raised

1. Play ground facility is not in Panchayat
2. re-employment of the Panchayat should be minimised by different schemes.
3. Transport facility should be provided to Panchayat

III. Works completed/inaugurated under BZV

SNO	NAME OF WORKS COMPLETED	COST (RS. IN LAKHS)	DATE OF COMPLETION	WORKING STATUS (YES/NO)	WORKING STATUS (YES/NO)
1	Drainage system (R.O.D.)	18.50	—	Yes	—
2					
3					
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:

SNO	NAME OF WORKS COMPLETED	COST (RS. IN LAKHS)	DATE OF COMPLETION	WORKING STATUS (YES/NO)	WORKING STATUS (YES/NO)
1	Fencing of grave yard near Gomti Masjid (R.O.D.)	1.43	7/2/20		Yes
2	Fencing of grave yard near Mohalla (R.O.D.)	1.43	7/8/20		Yes
3	Crossing at Chak Hood wallah (R.O.D.)	3.07	7/2/20		Yes
4	Renovation of bath room near Gomti Masjid (R.O.D.)	1.50	7/2/20		Yes
5	Water Tank Renovation (R.O.D.)	1.80	7/2/20		Yes

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V. New works:

SNO	NAME OF WORKS COMPLETED	COST (RS. IN LAKHS)	WORKING STATUS (YES/NO)	WORKING STATUS (YES/NO)	WORKING STATUS (YES/NO)	
					WORKING STATUS (YES/NO)	WORKING STATUS (YES/NO)
1	Handicraft Pipe PHE	3.25	Yes	Yes	Yes	
2	Drainage system R.O.D.	18.50	Yes	Yes	67/72	
3	—	—	—	—		

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V. New works:

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AAYTS accorded	Whether physically started	
					Yes/No	If No, Status
1	Network Pipe PHE	3.25	Yes	Yes	Yes	
2	Drainage system RDD	18.50	Yes	Yes	Yes	
3	-	-	-	-	-	
4	-	-	-	-	-	
5	-	-	-	-	-	

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S.No	Name of the beneficiary	Gift handed over Yes/No
1	Nil	Nil
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	Drinking water facility Renovation of water Pipes	0.90 lakh sanctioned by PHE for imp. of existing pipe network.	
2	Link roads should be constructed for hamlets	Action not taken	
3	Imp. electricity net work Poles and wire should be replaced by new ones	Action not taken	
4	Play ground facility for youths of Panchayat	Action not taken	
5	Transport facility should be provided to village	Action not taken	
6	New again Waddi centres should be sanctioned	Action not taken	
7	Construction of Panchayat Car	Action not taken	
II. Urgent Public Requirements/ Demands - B2V2			
1	Drinking water facility Renovation of Pipes	2.35 lakhs sanctioned by PHE for imp. of Existing pipe network.	
2	Irrigation Koul from Propora to Sarkul Murgolaji	Action not taken	
3	Irrigation Koul from Paraypora to Sarkul and Aabtar Koul from Lamnad to Chak Mohalla	Action not taken	
4	Drainage system for different Ward	18.50 lakhs sanctioned and inauguration has done	
5	Dispensary for Paraypora	Action not taken	
6	Cont. of Road from Propora to Rayan with a Calvate near Jamia Masjid	Action not taken	
7	upgradation of upd Paraypora to High School.	Action not taken	

	Paraypora	Action not taken	
6	Cont. of Road from Paraypora to Hagan with a Calvert near Jamia Masjid	Action not taken	
7	upgradation of up Paraypora to High School.	Action not taken	

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S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Transport facility is not available to the villagers.	Action not taken	
2	most of the hamlets are without Agri. Waddi centre	Action not taken	
3	most of the house holds are without electric Pole and wire	Action not taken	
4	Play ground facility not available to the youths	Action not taken	
5	Link road facility is not available to hamlets.	Action not taken	
IV. Major Problems - B2V2			
1	There is discrepancy problem in Panchayat.	Action not taken	
2	There is high school problem in Panchayat	Action not taken	
3	There is bank problem in Panchayat	Action not taken	
V. Major Complaints - B2V1			
1	PHE employees are not Regular and Punctual	Action not taken	
2	PDD employees are not regular and Punctual	Action not taken	
VI. Major Complaints - B2V2			
1	The R's B road from Sankul to Paraypora should be upgraded and Cont. of Protection wall attached	Action not taken	
2	The Paraypora Road should be Extended upto Hagan	Action not taken	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

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The RSB road from Sarkuli to Prayagra should be upgraded and Cont. of Protection walls at needed places	Action not taken
The Prayagra Road should be Extended upto Itanagar	Action not taken

* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awasni Mahin.

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1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer: The electricity Poles and wire are damaged mostly in the Panchayat Halpa Prayagra and people need that the electric poles and wire of the Panchayat should be replaced with new electric poles and wire. moreover there is need of ten transformer in the Panchayat
ii	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far: The RSB Road from Sarkuli to Prayagra should be upgraded and Protection walls should be constructed at needed places. moreover the road should be also Extended from Prayagra to Itanagar. moreover there is need of @-drainage pipes for the said road.
iii	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) The BVS programme remained successful in the Panchayat. The people participated in Wed. sabbas and Gram Sabhas and raised their issues in these sabbas and passed resolutions in these sabbas which are enclosed here with. Suggestion: 1. Mega Melawrent should be conducted by the department at Panchayat level who have different schemes and encourage people to get benefit of different schemes. 2. The list of Front Line Workers should be provided to the visiting officer.

Signature of visiting officer
Name: Shri

Lin. Mohi-ud-din Bhat

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NOTES

Complaints made by Panchayati and General Public

1. The food and supply department is not providing list of APL, BPL, IAY and PMH ration cards to the Panchayat.
2. The store keepers should available at Prayagra store at least for two days in a week.

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The RSB road from Sarkuli to Prayaga should be upgraded and Protection walls should be constructed at needed places. Moreover the road should be also extended from Prayaga to Mayan. Moreover there is need of 20 drainage pipes for the said road.

Overall assessment of visit and suggestions:
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The B2V3 programme remained successful in the Panchayat. The people participated in Wed. sabhs and Gram Sabhs and raised their issues in these sabhs and passed resolutions in these sabhs which are enclosed here with.

Suggestions.

1. Mega melawents should be conducted by the department at Panchayat level who have different schemes and encourage people to get benefit of different schemes.
2. The list of front line workers should be provided to the visiting officer.

Signature of visiting officer
Name: Sh. M. M. M.

Ln. Mohi-ud-din Bhat

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NOTES

Complaints made by Panchayats and General Public

1. The food and supply department is not providing list of APL, BPL, AAY and PHH ration cards to the Panchayat.
2. The stockfishes should available at Prayaga street at least for two days in a week.

Note

The Mission Antyodaya form has not been issued to the under signed by the concerned officer.

visiting off

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