



Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

پیشہ ورانہ سرکاری پبلشر

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: MOMO ASHRAF WANI
- Designation: Lecturer
- Department/ place of posting: Education/ DIET, Anantnag
- Mobile No: 9797875454
- Email ID: mohamardashraf@yahoo@gmail.com
- Home District: Anantnag
- Dates of visit: 04-10-2020 to 06-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Kullar Bala
- Local Government Directory (LGD) code of the Panchayat: 274686
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Pahalgam
- Name of Tehsil: Sallar
- Name of District: Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Kullar
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 386
- Population (approx) of the Panchayat: 1857

1. Meeting calendar to properly record correct date, location
 If this, Meeting Calendar is not the register prepared in his/her presence and confirm _____
Already prepared

2. Functionality:

2.1. General activities:

Are your Subarea meetings being held weekly? _____

No. of ward Subarea meetings held since inception _____ 11/6

No. of Council Subarea conducted since inception _____ 0/6 not only prepared for
should be used

Date of last Council Subarea _____ 24 July 2010

Are all planes approved in Oshon Suddha Year/No

Is the minimum quantum of $1/10^6$ being awarded in all wards/ Oshon Suddha Year/No

Are Ward Suddha/ Oshon Suddha notifications affected with all plans Year/No

1. Are you a social media addict? (yes/no) yes

2. Is the following authority checking that? (yes/no) yes

3. Has Social Audit Committee been formed? (yes/no) yes

4. Is social audit being conducted by the Committee? (yes/no) yes

5. No. of works studied by the Social Audit Committee: 10

when the Puntland government approved the village relocation plan was 100.

the **the** **the**

Is Board/Management Committee constituted with no less than five members? Yes

to a large extent, the primary source of information on the functioning of the financial system.

1. Have all portions of scope identified for 2017-20 been done in the Participat. Yes/No
 2. Are Program Activities being held in the Participat. Yes/No
 3. What and when was the last activity held? *NA*
 4. Have Health & Family Welfare Advisory Committee for WASH & Village Health Sanitation & Hydration Committee (V-WASH) been constituted under the Participat. Yes/No
 5. No. of meetings of WASH & V-WASH meetings held *NA*
 6. Is the name of Sanpach, displayed on claim information boards of all 10000 schemes Yes/No
 7. Are Sanpach being involved in start/ inauguration of activities Yes/No *no* *sanpach*

and confirm _____

100

10

10

[illegible]

100

100

100



10

10

10. Health Condition

1998

1

Abstract

- | Number of the Scheme | Separate bank account opened | Official signature other than Sarpanch | Fund received | Balance in the account as on date (Rs. in Lacs) | Amount of payment made by Sarpanch (in case opening of account) |
|---|------------------------------|--|---------------|---|---|
| 1st Finance Commission | yes/no | 800 | yes/no | | |
| ECOS (Qualified) | yes/no | 800 | yes/no | 800/- | 47635/- |
| ECOS (Unqualified) | yes/no | 800 | yes/no | N/A | 234225/- |
| Self-Reliance (MCH) | yes/no | 250 | yes/no | | |
| Grant (recovery of Panchayat) | yes/no | — | yes/no | | |
| Any other Scheme, if you indicate other | N/A | — | — | — | — |

3.2. Integrated Child Development Services

With the Personalized Approach, you can get the most out of the software, built for use in the

Argumentum Cuius in Ductu: That is

if the reason should
not escape judgment for through 280

Also needed if it is being purchased by someone else: Bill of Sale or Receipt

isolation being provided to Argentina's Customs in the Patching 1987 (b)

and movement - covered through several human body cells

[illegible]

THE UNIVERSITY OF CHICAGO

1. **Identify the problem.** The first step in the problem-solving process is to identify the problem. This involves recognizing the symptoms of the problem and determining the underlying cause.

2.3 Industry: Wood and Paper Subsector

- If no. reason found: the entries of Child Analyst
 Expenditure incurred on paying of honorarium through ^{bank} ~~cash~~ 23/4/2018
 whether the record on account of purchase of ration and payment of ration card is being
 maintained by the Analyst. ^{23/4/2018} ~~Yes/No~~
 Working Officer to check the register and entry the signatures of the Supervisor on the same.

2.3. Industry: Wood and Paper Subsector

4. Whether the College's Search is providing items at Paragon level for providing dry suits under HHS in the school. Your help

If eq. (1) is correct, $\frac{1}{\rho} = 2.50$

4. Expenditures incurred on the day when food items through Sagarath Pu. _____ with

Whether the Defendant's Subject is proceeding on "color" in the actual offense in the Defendant's Mind.

If no. micron then of Pinus Agave 250
Also mention if it is being provided by someone else: 25001 CAPD

(b) Whether the record on account of payments of hotel taxes and transportation is shown as being maintained at the Purchasing Office has no effect

Meeting Center to check the register and verify the signatures of the Signatory on the server.

16. Expenditures incurred on transportation to work can be deducted through Schedule A, _____ with

Whether the Action Plan for funds on account of Own Resource of the Participant is being prepared 'Year' / 'Half'

If yes, whether approved by the Gram Sabha, how?

If the region there of the existence of electric charges

14 Challenges

major challenges being faced by the Parliament in functioning and execution of work have been the lack of availability of information & communication and inadequate funding.

[illegible]

100

5. Adhaar seeding on ration card :

Category	Target	No. of total ration card Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Aamir Mahin	Pendency (No.)	Reasons of pendency
PHH	38	38	-	n/a	n/a
Non-PHH	45	43	-	2	-
Anticipated from Yashra	24	20	-	-	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aamir Mahin	Total covered	Pendency (No.)	Reasons of pendency
Assurance Bhumi families with ration cards	472	-	472	28	lost of Aadhar
Assurance Bhumi Individuals Card	472	-	472	28	28
Shreni Sarvatra Yashra USN	71	-	71	n/a	x

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Aamir Mahin	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Aamir Mahin	Total Adhaar seeding
Old Age Pension	69	-	48	11	11	-	-
Widow Pension	n/a	-	-	-	-	-	-
Disability Pension	n/a	-	-	-	-	-	-

8. Jan Aashan/ Aamir Mahin activities:

Have to be filled by the District Administrative before the month is closed over to the visiting officer. Using officer and content are given as per table by the District Officer for conducting local inquiry during the last day of the month.

1. Domestic Certificates Issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Aamir Mahin	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PHH resident	312	193	193	120	n/a
Non-PHH	-	-	-	-	-
WPH	-	-	-	-	-
Students	-	-	-	-	-
Others	-	-	-	-	-

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Aamir Mahin	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	23	-	-	-	-
ST	23	-	08	15	n/a
OBC	23	-	04	23	n/a
AIC	23	-	-	-	-
RR	23	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Aamir Mahin	Pendency (No.)	Reasons of pendency
Normal / Amroha	36	38	x	x
Normal / Gurgaon	38	38	x	x
Transfer / Noida	-	-	-	-
Transfer / Ghaziabad	27	27	x	-

4. Birth/ Death/ Disability Certificates : (for period beginning from April 1, 2019)

Category	Target	Certificates issued during Jan Abhiyan/ Aamir Mahin	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	10	-	10	x	x
Birth Certificates	184	-	184	x	x
Disability Certificates	-	-	-	-	-

B. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Farmer/Individual	Covered during Jan. Award Month	Total covered	Pendency (No.)	Reasons of pendency	Auditee finding during Jan. Award Month	Total Auditee finding during Jan. Award Month
Old Age Pension	89	-	88	1	Awami Muhim	-	23
Assistance to Women & Children	67	-	63	04	82	-	63
Assistance to Physically Challenged Person	50	-	45	05	500	-	50

9. Other Welfare Schemes :

Scheme	Eligible Farmer/Individual	Covered during Jan. Award Month	Total covered	Pendency (No.)	Reasons of pendency
PM's Public Welfare (PM-PWS)	N/A	-	-	-	-
National Farm Product Scheme (NFPS)	05	-	05	2	-
PM Kisan Vigyan Aashraya	-	-	-	-	-
Heaven's Home project for registration of contribution within	4	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan. Award Month	Total scholarships sanctioned during the year	Reasons of pendency
PM MITT for SC	4	4	4	4
PM MITT for ST	68	58	58	10
PM MITT for EBC	59	-	59	-
PM MITT for Adolescent	140	-	140	-
PM MITT for SC	-	-	-	-

Scheme	Target Population	Scholarships sanctioned during Jan. Award Month	Total scholarships sanctioned during the year	Reasons of pendency
PM MITT for ST	-	-	-	-
PM MITT for SC	-	-	-	-
PM MITT for Adolescent	-	-	-	-
PM MITT for EBC	-	-	-	-
National Farm Product Scheme (NFPS)	-	-	-	-
PM's Social Security for JPS (PMSSS)	-	-	-	-
National Farm Product Scheme for rural to GRI Child for Secondary Education (NFPS-SE)	-	-	-	-

11. Agriculture Schemes sanctioned during Jan. Award Month :

Scheme	Target Population	Covered during Jan. Award Month	Total sanctioned	Pendency (No.)	Reasons of pendency
PM Kisan Vigyan Aashraya (PM-KVAA)	297	-	297	N/A	-
PM's Credit Card	297	100%	100%	-	-

12. Live Stock Schemes :

Scheme	Applications received	Sanctioned during Jan. Award Month	Pendency (No.)	Reasons of pendency
Clay Entrepreneurship Development Scheme	-	-	-	-
Intensive Poultry Production Programme	N/A	-	-	-
Integrated Development of Small Business and District Sheep Farm	-	-	-	-

C) Activities during Day 1:

DAY 1:

Whether meeting held with BOD? Functional members' committee chaired by Mr. No

No. of Purchasing Members present Mr. Chelid Rungyid

Issues raised during the meeting 4th Nov

1. Sanctioning of school building for school land and planning by committee

2. Upgradation of 03. management

3. Upgradation of school from 17.000 to 20.000 in 19 building

4. Sanctioning of school from 17.000 to 20.000 in 19 building

Whether school differently regulated school (financial)

1. Sanction 05

2. Sanction 01

3. Sanction 01

4. Sanction 05

5. Sanction 01

6. Sanction ED Sanction

7. Sanction

8. Sanction

9. Sanction

10. Sanction

11. Sanction

12. Sanction

13. Sanction

14. Sanction

15. Sanction

16. Sanction

17. Sanction

18. Sanction

19. Sanction

20. Sanction

21. Sanction

DAY 2:

1. Day 2:

Location of Day 2: Kulda Bala

No. of villages present during the Day 2: 30

Whether resolution passed for resolution? Yes

Whether resolution passed for 19.12.19? Yes

Whether list of financial beneficiaries sent out? Yes

No. of resolution beneficiaries removed 03 and 03 are accepted cases

Whether list of financial beneficiaries sent out? Yes

Whether people made aware about the Day 2?

• Yes

• Yes

• Yes

Whether any major cultural/school sports event held? Yes

Details thereof 20.12.19, 21.12.19, 22.12.19, 23.12.19, 24.12.19

Event held

20.12.19, 21.12.19, 22.12.19, 23.12.19, 24.12.19

Children

Details of schemes/benefits extended/awards distributed

a) No. of Domestic certificates distributed 20

b) No. of sports kits distributed 24

c) No. of students distributed uniforms/ major books 24

DAY 3

1. **Medical Status**
 a. Attendance: 15

2. **Direction (Island / any)** Handicrafts centre & the surrounding

3. **Issues raised**
 1. lack of water supply
 2. shortage of school building
 3. very poor medical facilities

4. **Other Status**
 a. Attendance: 20
 b. Direction (Island / any): Handicrafts & sports activities

REPORT CARD

1. Plan & area covered with the provided

2.

3.

4.

5.

6. Areas completed/inaugurated under Day

S. No	Name of work and Disposition	Cost (Rs. in lakhs)	Date of completion	Inaugurated by/Initiating Officer (Name)	Whether financially completed and all payments made (Yes/No)
1	<u>100 ft. playground</u>	<u>2.00</u>	<u>19-03-20</u>	<u>Yes</u>	<u>Yes</u>
2	<u>1/2 Crick ground</u>	<u>2.00</u>	<u>20-03-20</u>	<u>Yes</u>	<u>Yes</u>
3	<u>Office at Handicrafts</u>				
4	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>
5	<u>/</u>				

Important Note: At least one work (referred as indicated in ETPs/Boards to be physically and financially completed in every Part/Block and inaugurated by Visiting Officer

7. Other works completed/inaugurated

S. No	Name of work and Disposition	Cost (Rs. in lakhs)	Date of completion	Inaugurated by/Initiating Officer (Name)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

4. New works:

S. No.	Name of work and Department	Cost Rs. in lakh	Whether identified under BSV/BSV2/ Object priority/ Special?	Whether approved A/C/S	Whether physically started	If No. Status
1	100 Link road from school road to village - 100 ft x 10 ft	100	BSV BSV2	Yes	No	Approved
2	100 Link road from school road to village - 100 ft x 10 ft	100	BSV BSV2	Yes	No	Approved
3	100 Link road from school road to village - 100 ft x 10 ft	100	BSV BSV2	Yes	No	Approved
4	100 Link road from school road to village - 100 ft x 10 ft	100	BSV BSV2	Yes	No	Approved
5	100 Link road from school road to village - 100 ft x 10 ft	100	BSV BSV2	Yes	No	Approved

IMPORTANT NOTE:

- Please note that the work should be done by the Department / Gram Panchayat / Gram Sabha preferably selected out of priority works of BSV1 and BSV2.
- At least one work to be identified and started - foundation stone to be laid by the Village Officer.

VI. Status-Progress of major beneficiaries:

S. No.	Name of the beneficiary	Cell provided (Yes/No)
1	Ms. Radha - BSV1, BSV2, BSV3	Yes (One set of logs)
2		
3		
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSV1 & BSV2):

S. No.	Particulars	Action taken	Remarks
1	1. Upgradation of road	Not	
2	2. Upgradation of road	Not	
3	3. Upgradation of road	Not	
4	4. Upgradation of road	Not	
5	5. Upgradation of road	Not	
6	6. Upgradation of road	Not	
7	7. Upgradation of road	Not	

I. Upgradation of road - BSV1

1	1. Upgradation of road	Pending	
2	2. Upgradation of road	Pending	
3	3. Upgradation of road	Pending	
4	4. Upgradation of road	Pending	
5	5. Upgradation of road	Pending	
6	6. Upgradation of road	Pending	
7	7. Upgradation of road	Pending	

[illegible]

1. The first part of the document is a list of names and dates, which appears to be a record of some kind. The names are written in a cursive script, and the dates are in a more formal, printed style. The list is organized into columns, with names in the first column and dates in the second.

2. The second part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by lines of text, which may be section headings or subheadings.

3. The third part of the document is a list of names and dates, similar to the first part. This list is also organized into columns, with names in the first column and dates in the second. The handwriting is consistent with the first part of the document.

4. The fourth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by lines of text, which may be section headings or subheadings.

5. The fifth part of the document is a list of names and dates, similar to the first and third parts. This list is also organized into columns, with names in the first column and dates in the second. The handwriting is consistent with the first part of the document.

6. The sixth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by lines of text, which may be section headings or subheadings.

7. The seventh part of the document is a list of names and dates, similar to the first, third, and fifth parts. This list is also organized into columns, with names in the first column and dates in the second. The handwriting is consistent with the first part of the document.

8. The eighth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by lines of text, which may be section headings or subheadings.

9. The ninth part of the document is a list of names and dates, similar to the first, third, fifth, and seventh parts. This list is also organized into columns, with names in the first column and dates in the second. The handwriting is consistent with the first part of the document.

10. The tenth part of the document is a series of paragraphs of text, written in a cursive script. The text is somewhat difficult to read due to the handwriting, but it appears to be a narrative or a report of some kind. The paragraphs are separated by lines of text, which may be section headings or subheadings.