

Back to Village-3

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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:
8	Name Syed Mohi ud Din
9	Designation Lecturer
¥	Department place of posting Education H.S.S. Hayat para
	Mobile No: 9622-643426
v	Email ID. Smd gawher 7862 Gmail.com
	Home DistrictBudgam
	Dates of visit 07-09 october 2020
В	Locational details of Panchayat:
9	NameofthePanchayat HAYATPORA - A
	Local Government Directory (LGD) code of the Panchayat 3411410 (To be sourced from Rural Development Department/ by DC)
19)(Name of CD BlockNAGAM
782	Name of TehsiltCHADOORA
*	Name of District BUDGIAM
C) Panchayat Profile:
0	No. of revenue villages in the Panchayat 0
10	No. of hamlets in the Panchayat
H	No: of households in the Panchayat: 976
*1	Population (approx) of the Panchayat 2020

D-i) Frontline Officers/Officials Wild at for the programme:

	Panchayation		Danghatton	Contract Plants
	NAME OF TAXABLE PARTY.	Name	GRS (2.0)	EDWINE
5. N		Altaz Ala Grand	1 150 02	LEBO ZAVA
1 2	RDD	mond Henry		- P. C.
3	Higher attitudes and att	Tabor Ah Male	med offices	914946892
13	Holl-al Millian	Dy Tanyer	819	9906426949
-	Health	PAIN MUDAUL	storescepes	Bhas I way
1 3	Steep hurbander	Tay Rashid Bhat	SIDICALEGO	9622614900
0	CAMO	are Musical Haraking	Silves 01301	70993 7099
1 2	TODS	Changer Ah	AYEVELY CAME LATERLY	508 1086 YO YOU A
18	Handiciagle	Shire and the	111641250	(41) 111
9	ROD	Chabie At Bhat	works Supavisor	7089469328
20	Pup	Strange and was		240

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

		E Winner	Designation	
S. No.	Department	Name		
1				
2				
3				
4				
:5				

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facilities available in the Panchavat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/No	1980 EX 1
Computer/ printer in Panchayat Office	Yes/ No	ALC: 17 17
Telephone in Panchayat Office	Yes/ No	N1210 M.
Toilet facility available in Panchayat Ghar	Yes/Na	1000000
lectricity available in Panchayat Ghar	Yes/ No./	
/ater connection available in Panchayat Ghar	Yes/No	
rik Branch available in the Panchayat	TEIN DUCK	eeds J&K Bornis with

HE.	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:
	eneral activities:
E.	Are Ward Sabha meetings being held: Yes/No
ii.	No. of Ward Sabha meetings held since inception:
副	No. of Gram Sabhas conducted since inception:
N:	Date of last Gram Sabha:
M	Are all plans approved in Gram Sabha: Yes/No
W.	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Ves/No
νiL	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
iκ	Has Social Audit Committee been framed: Yes/No
×	Is social audit being conducted by the Committee: Yes/No
жí	No. of works audited by the Social Audit Committee: 02
XII.	Has Pani Samiti been constituted: Yes/No
2017.	Has the Pani Samiti approved the Village Action Plan: Yes/No
хíх	No. of meetings of Pani Samiti held:
XV.	Is Biodiversity Management Committee constituted: Yes/No
zvi.	No. of BMC meetings held:
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
-	What and where was the last activity held: Aunteness about Postan Alphyon
XX.	nutrition status activity held at fundayat Ghas Hoyatpora-A
xxd.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
xxdi.	No. of meetings of HFWAC & VHSNC meetings held:
xxiii.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
xxiv	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

	assigned by the Sarpench to the Porters. 1907
3000	Whether subjects have been assigned by the Sarpanch to the Portal No.
2004	Whether subjects have been to is installed Wis/No Whether graverios redressal box is installed Wis/No
NO.	No of grievances received printering to
xodi	No of grevances received pertaining to No of grevances resposed of at Panchayat level: Whether the Sarpanch / Panchayat Secretary have digital signatures: Yes / Note: Whether the Sarpanch / Panchayat Secretary have digital signatures: Yes / Note:
AND:	
XXX	Whother att MGNREGA/ 14th FC phyments are Signature Certificate (DSC): Yes/ No.
XXXI	Bank Account opening and receipt of funds

XXXI.	Blank Account opening and receipt or runos
	ornsial

Name of the Scheme	Separate bank account opened	official signatory other than Sarpanch	Funds received	Balance in the account as on data (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14" Finance Commission	Yes/No.	secipyt	Vas/No	13:58	mil
ICDS (Nutrition)	HOS/ NO	Supervitor	Yes/ No	11555	
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/No	nej	
Mici-Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Scheme, if yes, indicate name.	-3-5-		all link	250 T	

(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):

4	Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Angarwadi Centres of the Panchayat: Yes/ No
	If no, reason therent. PRI non excistant
	Also mention if it is being purchased by someone else: ZEO &
	CAPO concurred through Alucis
Ű.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/No
	If no. reason thereof:
W.	Expenditure incurred on procurement through Sarpanch: Rs _YLL_ lakh
ė,	Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

	If no meason thereof DRI YOU CHESTON
	Expenditure incurrent on paying of honoranum through Surpanch, Rs. Sc. J. Lakin
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 Sorpanch on the same)
23	Midday Meal (MDM) Scheme:
ı.	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No
	If no reason thereof PRT man foristant
Ĥ.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh
ā.	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ Not-
	If no reason thereof PRI non exutant
	Also mention if it is being provided by someone else:
V.	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)
è	Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 2xx Llakh
d	Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ Nd.
	If yes, whether approved by the Gram Sabha: Yes/ No
	If no, reason there of:
4.0	Challenges:
	Major challenges being faced by the Panchayat in functioning and execution of works
	moterial payments/funds for monrecon is not
3	7 Due to teamster of MGNREGA supporting Star
	people and suffer badly.

F) Jan Abhiyan / Awami Muhim activities:

Share to be fined by the District helium-stration before the because is horized again to the uniting officer. Vising officer and constructing for a fine por miled by the administration by constructing forced framely shared have her shared in the visions?

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			OR.		
Non-PRC			1241		
WPR			1 2		
Students		22.000	33		
Officers 10	SHIPPER IN	107			

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		- NII			
OBC					
ALC					
RBA					

3. Revenue papers issued:

Category	Applications received '	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi		وحساماتها	THE REAL PROPERTY.	
Nakal/ Girdawari		2.0		
Farad/Intikhab		NA -		
Mutations				

4. Birth/ Death/ Disability Certificates * (for period beginning from

Category	Target '	Certificates issued during Jan Abhiyan/	Total certificates	Pendency	Reasons of
Death Certificates		Awami Muhim	issued *	(No.)	pendency
Birth Certificates			1000		
Disability Certificates					

5. Adhaar seeding of Ration Card ':

Cwiedelà	Target '	No of total Ration Cards Anifold Seeded	Aadhar seeding during Jan Alphiyan/ Awami	Fandoncy (No.)	Rensons of Dondency
PHH .	269	1230	Muhim	PERSONAL PROPERTY.	200
Non-PHIH	110	145	25	7.0	0/50
Antyodaya Anna Yosana	3.0	20	19	05	11/P
7400			10	183	10/32

6. Health ":

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (Ng.)	Reasons of pendancy
Ayustiman Bharat families with poliden cards				24, 11	
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					
	2				-

7. National Social Assistance Programme (NSAP) *:

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	NA		22	2	Sanction, awaited	5	19
Widow Pension	NA	A CONTRACTOR	1)		ATT AU	2.	1)
Disability Pension	NA		09			0/	6

8. Integrated Social Security Scheme (ISSS) *:

Schome	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhim	Yotal covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim*	Total Aadhar seeding
Old Age Person			30	02	Samilion awaited	-06	26
Assistance to Women In Distrets			19			02	11
Assistance to Physically Challe-nged Ressons		-	09			0/	06

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 Gareeb Kalyan Anna Yojana		+ -	N		
Mission mode project for registration of construction workers			Hay.		

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			1990	
Pre Matric for OBC				
Pre Matric for Minorities		77		
Post Matric for SC				

Self-min	Forget Population	Sequestration tenediment during Lan Attinyans Amaret bluting 1	fotal scholarships sanctioned during the year	Heatons of pandoncy
Post Marrio for ST				
post stated for ODC				
Post Matric for Minorities				
De Amberdar EUC				
National Marit -cum-Moons (NAO-ISS)				
stert-cum Means Minority				
purs special Scholarship for JAK (PMSSS)	-			
National fatent Search Scheme		hale.		
National Scheme for Incentive to Girl Child for Secondary Education INSIGSE)		44		

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim ':

Schome	Target Population	Beneficiaries covered during Jan Abhiyan/ Awarni Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)			345	55	to a pa
Kissan Credit Card			520	04	lying with

12. Live Stock Schemes's

The second secon		The second second	844 84 11 11 11 11	
Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme		345		
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	10		10	

22

4	is there any habitation/ area where trees/ woodon poles are used for electric supply. Yes/No
	If yes, details 46 - Decay Lab Cuballa - Is ha moballa
	Approximate no of wooden poles 50
(rill	Are there arry areas where barbed wire is used for electric supply. Yes/ No.
	Hyes, name of the habitation(s) YCS Decritate Prohatta
	Approximate length/5.60metres
	Approximately what %age of total wire length in GP is barbed wire
òx	No of households without tapped water supply in the GP
16.	Pradhan Mantri Awas Yojana (PMAY)*:
d.	Cumulative Target:(No.)
Ē	No. of households sanctioned with ventied Accounts during Jan Abniyan/ Awami Muhim`:ast/
A.	No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim":
50	No. of houses completed in 2020-21":
W.	No. of houses completed during Jan Abhiyan / Awami Muhim
WE	No. of houses under construction'
25	Community Conitons Community (OCO) or a
17	Community Sanitary Complex (CSC) Status: Whether CSC sanctioned in the Gram Panchayat Yes/ No.
1VE	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*
V	No. of CSC completed during Jan Abhiyan / Awarni Muhim*
W	Any issue regarding water connection and sewage disposal in CSC:
	MONDEON
1.	B. MGNREGA: Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
#3	If yes:
	a) Funds allocated to the Panchayat Rs lakh'
	b) No. of works approved*
	THE RESERVE TO SHARE BY SHARE

	No of works started	during Jan Abhiyan/	Awami Muhim	
	vitale	ted during Jan Abhlya	m/ Awami Muhim	
	No. of person days 0	enerated during Jan	Lately - Award Mi	thurn:
0.1	KINDER CLUB FOR ALL	Charles Services	The second	W. S
911	Aragus point out of 'F'	Stopper The Assessment	- Mariji	
N.A	ny gravanca retated	to MGNREGA:		Threat I
2000			-	-
The second second			·	
19. 14" FC A	ward:	Aug word	A Charles	-
Allocation	water with FC for for	r years Rs 14:50	Lakh	
# Whather A	tion plan prepared	for all years: Yes/No		
# No of work	s as per the Action F	en	La bina	
The State of the S	miners accorded to t	he whole Plan by the	DPC WEE/ No	
w No. of works	for which technical s	anction accorded by	the Xen':	20
w No of works	authorized by the	Halqa Panchayat"	0Э	THE COLUMN THE PARTY OF THE PAR
No. of works	taken up during Ja	n Abhiyan/ Awami I	Muhim*	
		an Abhiyan/ Awami		
		an/ Awami Muhim*.		
		on date: Rs 5:74		
20. Works unde			SZ/GATI	
a. District Capex	r capex and c	33 ,		
	No. of activities/	No. of activities/	Payments	
S. No Department	works taken up during Jan Abhiyan/ Awami Muhim	works completed during Jan Abhiyan/ Awami Muhim'	made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1 ROD				
2 PWD				
3 Jat Shakti				
3 Jal Shakti				
4 PDD				
5 Others				

	Department	No of activities/ works taken up during Jan Abhiyan/ Awami Muhim	works completed	Jun Abhiyan/ Awami Muhim	Romarks
4	RDO 4	فانتقار الأناليات		(Rs in Lokn)*	
-	PWD				
3	Jai Shakti				
A	PDD				
	Others				

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 takh)*	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				\
6	Others (specify)				

21. Feedback	regarding	service	delivery	during
Jan Abhiyan/	Awami Mi	uhim:		1205001

2	No. of complaints received:	
L.	No. of complaints received	- Sul

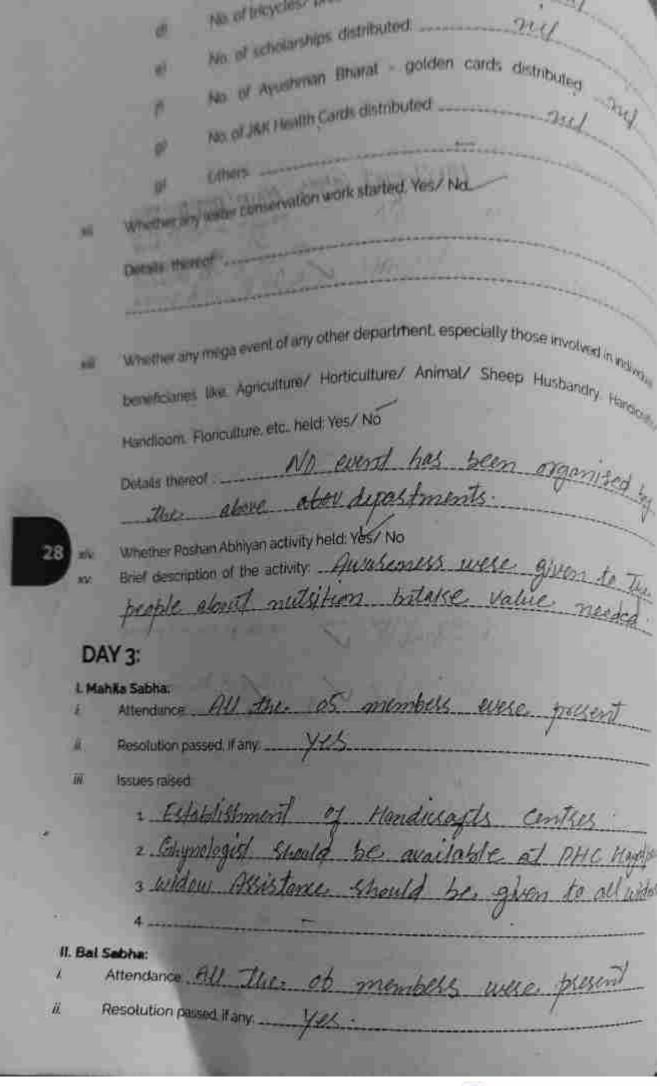
- No. of complaints resolved": ____
- Constraints faced in delivery of services:

- Lack of aun	senes among	Joe He	and
due to non-	cooperation a	1 the	peoble
towards various		1	1 1

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': __

	A second
şΑ	Y 20
CHA	member of commissions . Alterchayat Glass Hayatpasa . A
	NO. of Salarana present during the Gram Salara
	Symptom resolution province for Manifeliasa Plans Meta- No.
	Assubver remolution parent for us" his Plan. Yes / No.
	Whether but of Assems beneficiaries read out; Yes No.
	No of ineligible beneficianes removed
W.	Whether list of pension beneficiaries regal out: Yes/ No
ű.	Whether people made aware about the Covid-10
	- Use of masks Nos No
	Sanitizers West No
	Social distancing: Yes/ No
ik	Whether Panchayat Newstetter distributed Yes/No
ĸ	Whether any mega cultural/ social/ sports byent held West No
	Destroite transact Walters Dall Carles 12
	School Haystpesa:
300	Pletalls of exhause helicaths a sense of a second s
	Section of the season of the s
	b) No. of Domicile certificates distributed
	c) No. of students distributed uniforms/ bags/ books: 21.6
	The state of the s



a May ground should be provided (686) recorded.

2 conte Common Services Contises (686) recorded.

3 Communication facilities should be improved

spleted/inaugurated under BzV;

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				ALTER UP	
2					
3					
5				Wat (Dayle to be	The second second

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and inancelly completed in every Panchayat and inaugurated by Visiting Officer.

r works completed/inaugurated;

V. Othe	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	CAD dearn from more settle construction word at manger many at many at many at the construction of the con	2.99	05/2020	Yes	YES
7.	temp of INO of death own thongs to Up All sumed of Walschus	2199	06/2020	Yes	yes.
3	(B.DD)				
5					

	Name of	Cost	Whether idenfied under B2V1/B2V2/	Whether	Whethe st	r physically arted
S. No	work and Department	(Rs. in Laich)	Others (Please Specify)	AA/T5 accorded	Yes/No	If No. Status
,		200	No	NO	NI	asthory
2	eradirely walls and continued and applicate	43.00	No	No	No	ten mal
3	programs of only populations and promisely Klaser probables	300	No	No	NO	4
4	providing of their formation of the sections of the sections of the section of th	8.00	No	NO	NO	y
	architog of whitch fulleratio wife's Missour's act biographoria	10.00	NO	No	No	¥

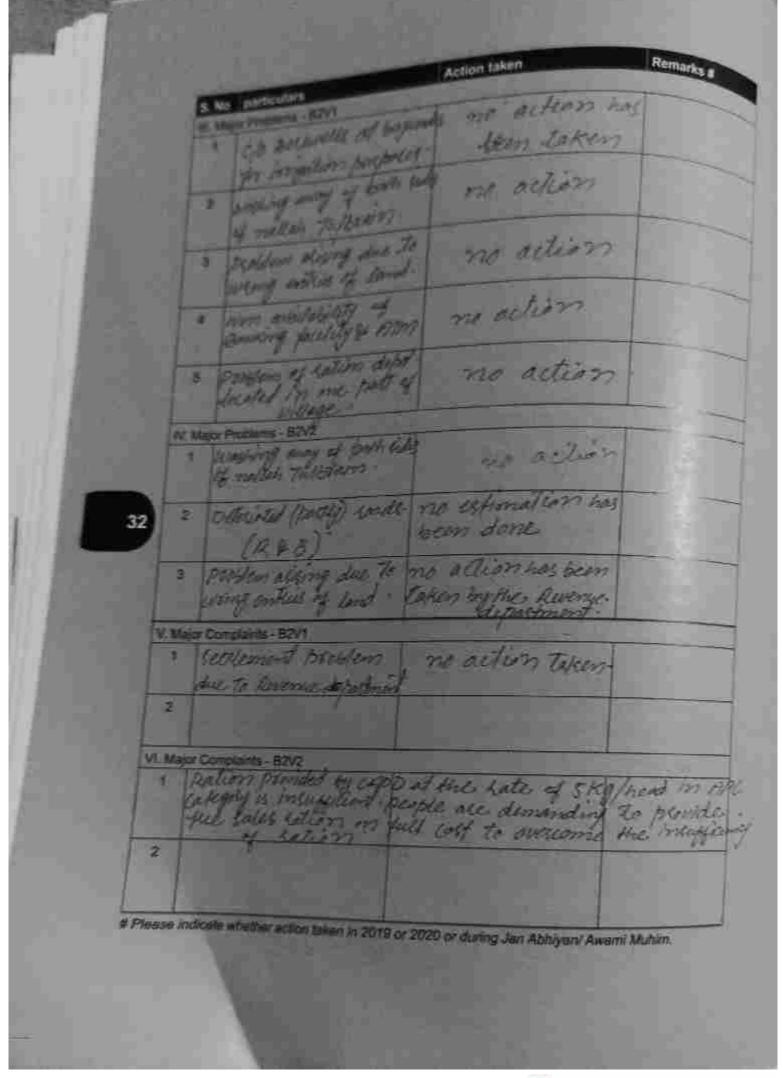
IMPORTANT NOTE:

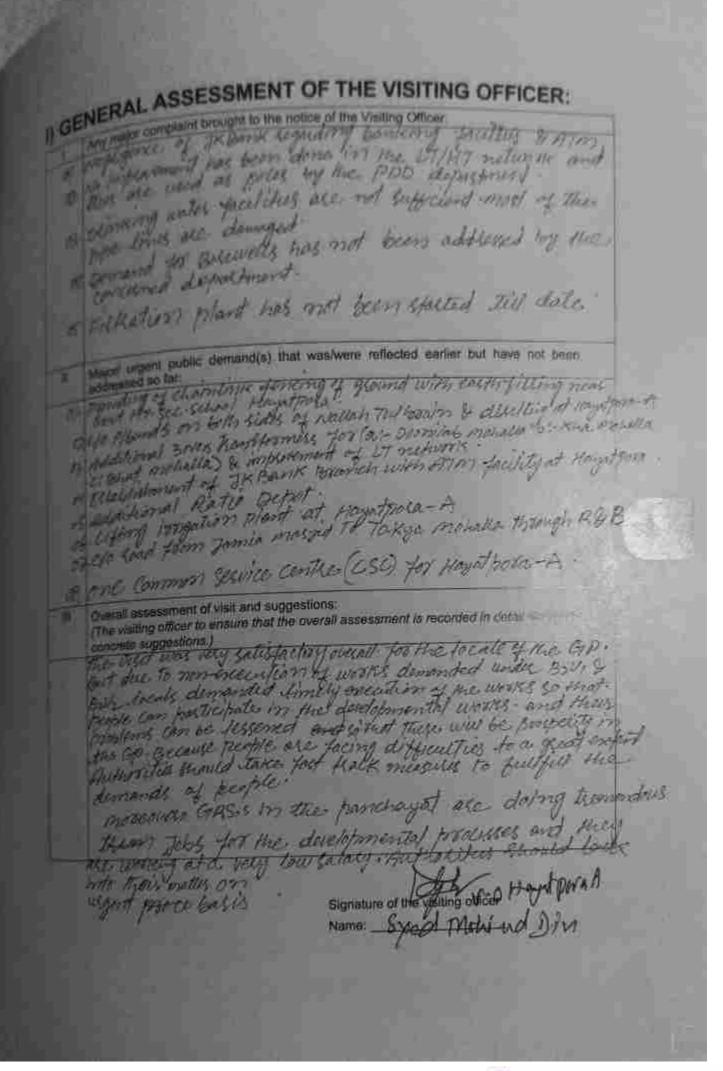
- a New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- b. At least one work to be identified and started foundation stone to be laid by the Visiting Officer

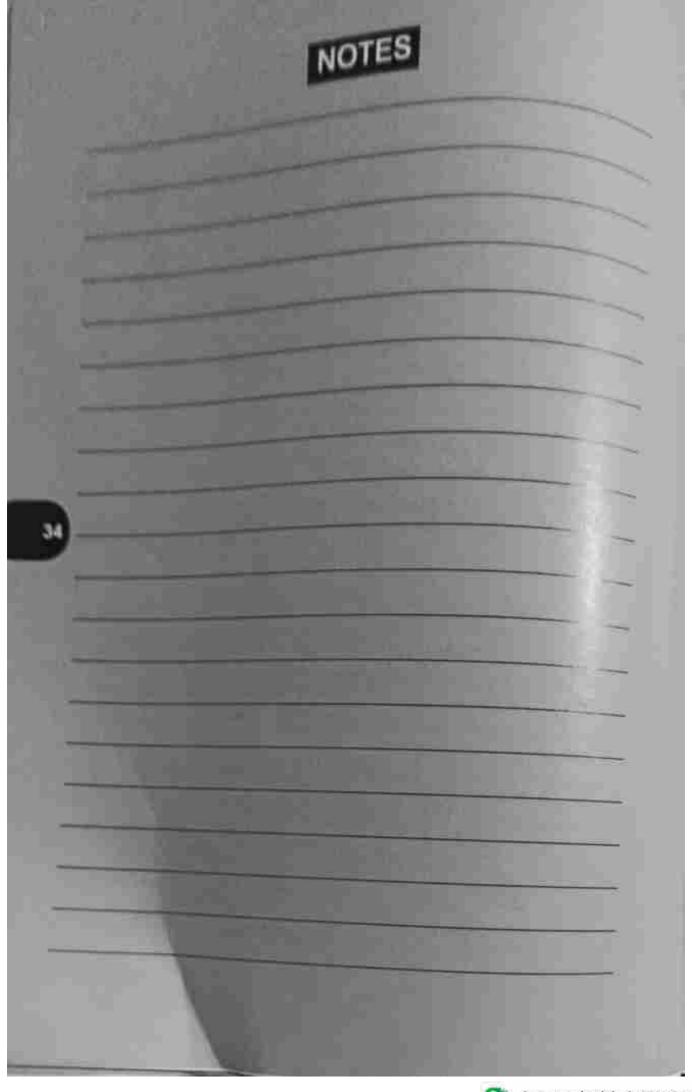
VI. Griha-Prayesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		
2	- NIL	
3		
4		

	particulors	MGE-1 & 2 (B2V1 & Fame
	Page Bago marge Character Bay	VILLAGE-1 & 2 (B2V1 & B2V2):
	at different place	
	Company of the Compan	No action taken
	delities of every	(650)
	THE BANK COUNTS	
ī	Budditional Rations infort	
	(02 NOS)	
3	Adultiment contes Resource	
	of Govern gallers	
ě.	Auxiliarial Mais visities.	
7	ter kistogation of dinking	
		*
UD	ent Public Requirements/ Demands - B	2V2
1	providents francial alcestances and sections of the second sections of the section sections of the second sections	NA NA
2	Course Branch of hogethorn	trace been reflections to cover from control trace been reflected to the state of t
3	As sometime and between A	Company to passages
_	Lifting Lation	FOR & OR Shringer
4	Cit of Sound on their sedes	reflect to the mest was a late contained to
5	Additional Three Class from St.	plan 2016 The manuery
	whing of 4T	44.67
6	providing of wally priper for do	A Mildenness comment force
	thousand having no topped water faulty	Jivan mission :
7	Go Bosewells (5 Nors) at booms och observed of	recently at a cost of the 6 on lass
	demanded by 62V1	under Bara







Mission Delivering Developmen Mission Good Governance



Government Of Jammu & Kashmir

