

Back to Village-3

October 02-12, 2020 **Governance at Peoples' Doorstep**



Government of Jammu & Kashmir

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books.
- Use of Nukkad Natak, Ladi Shah, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/social/sports event:

- Cultural/sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships participation of school children.
- Activities of Social Welfare Department distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
 - Universal Health Cards/ Ayushman Card distribution.
 - Start any one water conservation work.

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.)

ď	A) Details of Reporting Officer:
	Name Dr. Aamirul Islam
lev	Designation: Clinical pathologist (CP) Ramban
	Department/ place of posting: Animal HuySandry Deppl/Chaf Anul Hart
	Mobile No: 8899884960
	Email ID: agnivulistano 01@ gmail Com
٠	Home District: Budgam Kashmir
٠	Dates of visit: 02-10-2020 to 04-10-2020.
ľ	2) Locational data the special state of the special
	3) Locational details of Panchayat:
*	NameofthePanchayat: Chacknarwah
•	Local Government Directory (LGD) code of the Panchayat. 1409001018 (To be sourced from Rural Development Department/ by DC)
	Name of CD Block: Banihal
٠	Name of Tehsil: Banihal
	Name of District: Ranban
C	2) Panchayat Profile:
,	
	No. of revenue villages in the Panchayat: 02
.	No. of hamlets in the Panchayat:35
	No. of households in the Panchayat: 982
	Population (approx) of the Panchayat 6200

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

E LIVE	Department*	Name *	Designation *	Contact number
S. No.	DHE	Jamshard Dong	JE	70062,0014
1	AHO	Basher Als. O	SVP	7889304361
-	Hatice Sture	Muzalan Almelik	- Cara officer	8082137474
3	I Pation feel Syl	o Khurshid Atte	4.0	6005733614
- 4	Agriculture	Solve Ary!	AEO	7006354645
6	Cirla Huse	Agar An Sohul	Fald offer	9797491290
7	Yatus sports	marrat Ahvani	Physical teacher	9596441841
8	Health Stanly welfer	And Makeen	MURPHIN	9906160424
9	Found Frostry	Gh. Notor some	que aprile	6005504271
10	Frestry	Nacen Sales	Grand	706853835
	PDD	Yours 849	like men	-

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

S. No.	Department	Name	Designation
1	Revenue		elective desired
2		<u> </u>	
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayat Ver 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 Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Yes , Available but numbered
Computer/ printer in Panchayat Office	Yes/ No	No, much needed
Telephone in Panchayal Office	Yes/No	ND , 11
Toilet facility available in Panchayat Ghar	¥es/ No	, 1
Electricity available in Panchayat Ghar	Yes/ No	1/
Water connection available in Panchayat Ghar	Yes/ No	11:
Bank Branch available in the Panchayat	Yes/No	11

101	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
	Functionality:
2.1	1. General activities:
L	Are Ward Sabha meetings being held. Yes/No
îi	No. of Ward Sabna meetings netd since inception:
III.	No. of Gram Sabhas conducted since inception 04
īv.	Date of last Gram Sabha 03/10/2020
V.	Are all plans approved in Gram Sabha. Yes/No
νi	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No
νii	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
ÍΧ.	Has Social Audit Committee been framed Ves/No
X.	Is social audit being conducted by the Committee: Yes/No
XĬ.	No. of works audited by the Social Audit Committee:
xii	Has Pani Samiti been constituted: Yes/No
xiii	Has the Pani Samiti approved the Village Action Plan Yes/No
XÍV.	No. of meetings of Pani Samiti held
XV.	Is Biodiversity Management Committee constituted Yes/No
xvi.	No. of BMC meetings held
kvii.	Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
viii.	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No
áx.	Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
ox.	What and where was the last activity held Khanpra Chemilian.
xi.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
xii.	No of meetings of HFWAC & VHSNC meetings held 64/mouth
kili.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes No
έν.	Are Sarpanchs being involved in start/ inauguration of activities (Yes)/No

F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his / her stay in the village.)

1. Domicile Certificates issued ':

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	NA	NA	NA	NA	NA
Non-PRC					-
WPR		-	~		-
Students	-	- 1			-
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	NA	الرابات ا	2		
ST	-	-	*	-	,
OBC	+		+		
ALC	· c.				
RBA		-		=	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20			-
Nakal/ Girdawari	260		2 -	
Farad/Intikhab				
Mutations				

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	-		18		
Birth Certificates					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	90%	1900	15%	200	Mon-aveilsilly of Andre Go
Non-PHH	90%	800	150%	100	11
Antyodaya Anna Yojana	90%	200	15%	100	1/

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	60		50	(0)	Covid-19
Ayushman Bharat individuals Cards	300		250	50	П
Janani Suraksha Yojna (JSY)	-	HIC	-	-	11

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 *	Aadhar
Old Age Pension							
Widow Pension				14	Deall Centific mot when	9 d	
Disabili Pensior							

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							
Assistance to Women in Distress							
Assistance to Physically Challe-nged Persons							

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					
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					
	Pre Matric for OBC					
1	Pre Matric for Minorities					
1	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				
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)		572		He.

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)	2/10	10	410	NIL	
Kissan Credit Card	2110	02	410	Nid	

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme		Households covered during Jan Abhiyan/ Awami Muhim	Pendency' (No.)	Reasons of pendency
JK Health Scheme	-	-		Naturaled

14.	School Amenities:	05	
i.	No of schools in the Gram Panchayat		05
īī	No. of schools with Ramp Facility for Ch	m F	
îi.	No. of schools with drinking water facili	^2	
iv.	No. of schools with electricity connection	on:	
V.	No. of schools with toilet facility		
	a For BoysO1		
	b. For Girls 01		
vi.	No. of schools with girl students (Girls/	Co-Ed schools)05	
VII.	No. of such schools installed with Sanita	ary Napkin Vending Machines:	0
VIII.	No. of such schools installed with incine	ratorsO	
15.	Basic Services:		
ï	No. of habitations with over 250 souls*_		24
ii.	No. of habitations with over 250 souls in	the GP without road connectivit	У
			20
iii.	If yes, whether these roads have been s	urveyed: Yes (No.)	
ÍV.	No. of habitations with less 250 souls in	the GP without fair weather road	
V.	Is there any habitation or mohalla which	is yet un-electrified Yes (No)	
	If yes, names and aprox no. of household	ds:	
	(a)	(name);	(households)
		(name);	(households)
	Remarks/ explanation:		

Vř.	Total no. of households without electricity connection in the GP
vii.	Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
	If yes, details 40 poles / hard naded, I Turnes for loky radius
	Approximate no. of wooden poles - 4000ks/word -+17 3rdplas MA".
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 @n Sin
	Approximately what %age of total wire length in GP is barbed wire:
ix.	No. of households without tapped water supply in the GP 700 households.
16	Pradhan Mantri Awas Yojana (PMAY)*:
į.	Cumulative Target: 15'4 (No)
ĩi.	No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* 154
iii.	No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*All
iv.	No. of houses completed in 2020-21: fending
V.	No. of houses completed during Jan Abhiyan/ Awami Muhim 10
VI.	No of houses under construction: 144
17.	Community Sanitary Complex (CSC) Status:
Ĺ	Whether CSC sanctioned in the Gram Panchayatt Yes/ No
it	If yes, has the CSC been constructed Yes/ No.
III.	Whether the CSC is functional (Ves) No
iv.	No. of CSCs taken up during Jan Abhiyan / Awami Muhim*
V.	No. of CSC completed during Jan Abhiyan / Awami Muhim*: 0 2
Vi.	Any issue regarding water connection and sewage disposal in CSC:
4400	sung is disposed directly into strained inediate requirement
	of Sewage transvent for provention of waterbooks
18.	MGNREGA:
i.	Whether MGNREGA Plan 2020-21 has been approved (Yes) No
ii.	If yes:
	a) Funds allocated to the Panchayat: Rs _3 9/= lakh
	b) No. of works approved:

4	E,	3	A
	P	4	4
	ÌĦ		

c) No. of works started during Jan Abhiyan/ Awami Muhim':
d) No of works completed during Jan Abhiyan / Awami Muhim*:
e) No. of person days generated during Jan Abhiyan/ Awami Muhim*:
f) Wages due for "e" above". Rs lakh
g) Wages paid out of "f" above": Rs lakh
of allocated Funds, into the account of PRS.
19. 14 th FC Award:
i. Allocation under 14th FC for four years: Rs 34.63 lakh
ii. Whether Action plan prepared for all years: Yes/ No
iii. No. of works as per the Action Plan: 25
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*:
vi. No of works authorized by the Halqa Panchayat*:
vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*:
viii. No. of works completed during Jan Abhiyan/ Awami Muhim*:
ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs lakh
x. Total expenditure on PRIASoft as on date*: Rs lakh
20. Works under Capex and CSS*:
a. District Capex*

a. Disti	ict capex		Control Name of Street		
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	1			
5	Others	- - 4			7

G) Activities during B2V3:

DAY 1:

Ĺ	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
ii.	No. of Panchayat Members present:
iii.	1. Afroz Ali Drebe (Daily wager) PHE of 2. Ghulam Resort Bohres employee PHE are mot 3. Punctual on their dulies, even they have mot 4. Ohlis Phene mumbers, May Wondy be Suspined
iv.	Important establishments/ institutions visited: (Please tick)
	1. Schools.
	2. PHC/CHC.
	3. Veterinary clinic.
	4. Anganwari centre.
	5. PDS (ration) depot.
	6. Any industrial establishment
	7. Government offices:
	(a)
	(b)
	(c)
	8. Any other:
	Total number of wards in the Panchayat:
i.	No. of Wards Sabha held:
ii.	No. of villagers present during the Ward Sabha:
iii.	Whether any resolution passed: Yes/ No
	Citizen Information Board visited: Yes/ No
	Wall painting of works of 2019-20 inspected: Yes/ No
	Name of the departments whose works displayed in the paintings:

	Particulars	Action taken	Pa
III. Majo	or Problems - B2V1		Remarks #
1			
2			
3			
4			
5			
IV. Maj	or Problems - B2V2		
1	Portonling ovales		
2	electeristy meeds pole 4 wine		
3			
V. Majo	r Complaints - B2V1		
1			
2			
VI. Majo	or Complaints - B2V2		
1			
2			
# Dioaso	indicate whether action taken in 2010	or 2020 or diving Ing Abbiton (Au	second Adviction

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

	Any major complaint brought to the notice of the Visiting Officer:
	Surguench Concerned along wife put montoes
	addressed to must stilllying of Clother It. I. Washing.
	groups completions that I'm At the Dais and I de la
	Kason Bonish semployee /He II plantons (co
	With a bound of house house by
	the Panclaget are berdly hytead Appeals to ordinary
f1	Major/ urgent public demand(s) that was/were reflected earlier but have not been
d	liant road from safan Chackonskerah to Astanfore 5km.
(2)	Chancelon with though War 4- En Jonah Mis Marta 211
31	liona good from Bodder most to Gengan 3km Extension of lionaroed from Marihal to Gengan ylum
(6)	now road from stollaged to Lanchers via Aseal
7.	By million Contro in uncovered area of parchange
(B)	THE ROSERVOITS JUJES, clinder 1/m.
10)	ford store at Chalelonskirch Reports organitarine Electricity including poles 500, + wire
	locken reach use II) Dark Bangle, and Shallager of Stillager of Stilla
,/2,	Overall assessment of visit and suggestions.
	(The visiting officer to ensure that the overall assessment is recorded in detail alone it
	concrete suggestions.
	V. 14) Sub Centes health sot Arkar of Lanchouse

Agmitsh Jam Signature of the visiting officer Name: Dr. Agmitul Isla

