

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:
· Name: Psitam Day
· Designation: S. Lect.
· Department/ place of posting: Coly / Gowl. HSS Bathera
· Mobile No: 94196/90 87
· Email ID: daseportany 740 cg mail. Com
· Home District: Lath na
Dates of visit: 07-10-2020, 03-10-2026, 09-10-2020
B) Locational details of Panchayat:
Nameofthe Panchayat: Jandore (Block Barnofu)
Local Government Directory (LGD) code of the Panchayat: 240923
(10 be sourced from Kurdt Development Separation
Name of CD Block: Barnofi'
Name of Tehsil: Lathra
Name of District: bath va
:) Panchayat Profile:
No. of revenue villages in the Panchayat:
No. of hamlets in the Panchayat:
No. of households in the Panchayat:
Population (approx) of the Panchayat:

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

S. No.	Department *	Name *		a parate po
1			Designation *	Contact numbers
2				Contact number.
3				
4				
5				
6				
7				
8				
9				
>				

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

S. No.	Department	Name	
1		Name	Designation
2			
3			
4			
5			
			A de articles

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
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
computer/ printer in Panchayat Office	Yes/No	
elephone in Panchayat Office	Yes/ No	
let facility available in Panchayat Ghar	Yes/ No	
ctricity available in Panchayat Ghar	Yes/No	
er connection available in Panchayat Ghar	Yes/No	
Branch available in the Panchayat	Yes/No	

whether Infrastructure and Assets Register has been prepared Yes/No iii. (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:

2	1. General activities.
i	Are Ward Sabha meetings being held: Yes/No
ïi.	No. of Ward Sabha meetings held since inception 20
lit.	No. of Gram Sabhas conducted since inception: 69
IV.	5 1
v.	Are all plans approved in Gram Sabha: Yes/No
vi	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
vii.	Are ward Sabria? Gram Sabha resolutions attached with all plans: Ves /No
viii	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
ix.	Has Social Audit Committee been framed: Yes/No
X.	Is social audit being conducted by the Committee: Yes/No
XÌ.	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/N
xiv.	No. of meetings of Pani Samiti held:
xv.	Is Biodiversity Management Committee constituted: Yes/No
xvi.	No. of BMC meetings held:
xvii.	Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
cviii.	Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No.
ix.	Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
х.	What and where was the last activity held:
ki.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
ii.	No. of meetings of HFWAC & VHSNC meetings held:
iii.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
iv.	Are Sarpanchs being involved in start/inauguration of activities: Yes/No

	No of grie	evances receive	ed pertaining to	Panchayat le	evet	
xxvIII.	1 01 100 9000		ed of at Pancha	A CO. SHEET LESS CO.		
xxix.	Whether I	the Sarpanch/	Panchayat Secr	etary have o	digital signatures	Yes/No
XXX	Whether a	all MGNREGA/ Certificate (DSC	14th FC paymer	its are being	made by Sarpa	nch through Digital
			nd receipt of fui	nds:		6-51.00
	ALCOHOL:		OCCUPATION AND ADDRESS OF THE PARTY OF THE P		THE R. P. LEWIS CO., LANSING, MICH.	6005613410
Name		Separate bank	Official signatory	Funds	Balance in the account	Amount of payme
Schem	е	account	other than Sarpanch	received	as on date	made by Sarpand (since opening o
14th Fina		V	Saypanch		(Rs in lakh)	account)
Commis		Yes/ No		- lest No	919636	360,000
ICDS (NU	itrition)	Yes/ No	Superviso	Yes/No	34,710	34,710
(Honorari	um)	Yes/ No	super	YEST NO		
Mid-Day I	Meals	Yes/ No	VIVOR	L-	3549	80675, 1
(MDM)		resz No		Yes/ No	2.77	-
Own resor	irces of	Yes/ No	-	Yes/ No		
Any other						
Scheme, if	yes,					
ndicate na	me:		Annual Control of the			
ndicate na	me:			-		-
isiting Office	per to pare	Conally sheet	***	,—		-
isiting Office	per to pare	sonally check	the Passbook	and enter t	he above detail.	s. He/she will also
isiting Offic at the bank	er to pers				he above detail. Derated by Sarp	s. He/she will also (anch.)
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isiting Office at the bank Integrate Is the Angar If no, r Also m Is nutriti	Panchaya wadi Cer eason the ention if	Developmen at/ Sarpanch atres of the Parereof: it is being parereof to provided to	t Scheme (ICI purchasing nanchayat: Yes urchased by Anganwadi (utrition iter No someone of	else:	t level for use in th
isiting Office at the bank Integrate Is the Angar If no, r Also m Is nutriti	Panchaya wadi Cer eason the ention if	Developmen at/ Sarpanch atres of the Parereof: it is being parereof to provided to	t Scheme (ICI purchasing nanchayat: Yes urchased by Anganwadi (utrition iter No someone of	else:	t level for use in th
Is the Angar If no, real Expendit	er to perse account of	Developmen at / Sarpanch at res of the Parench ereof: it is being parench provided to eof: cred on proc	t Scheme (ICI purchasing nanchayat: Yes urchased by Anganwadi (utrition iter No someone of	else:	t level for use in th

	if no. reason thereof:
سا	Expenditure incurred on paying of honorarium through Sarpanch: Rs : 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 Sarpunch on the same)
2.3	Midday Meal (MDM) Scheme:
ī	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration
	If no, reason thereof:
16	Expenditure incurred on Mid-Day Meals / food items through Sarpanch: Rs _ X//_ 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:
	Whether the record on account of purchase of MDM items and honorarium to cooks is being
iv.	the Danchavat vest NO
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
	den honorarium to cook cum helper through Salpaner. No 22222
V.	Whether the Action Plan for funds on account of Own Resources of the Panchayat is being
vi.	prepared: Yes/ No
	If yes, whether approved by the Gram Sabha: Yes/ No
	If no, reason there of:
2.4. Ch	allenges:
	Major challenges being faced by the Panchayat in functioning and execution of works:
Ĭ.	Major challenges being of Lunds an not adequate
	Major challenges being faced by the Panchayat in functioning and execution of works. — Allocation of funds an not aslequent a Lack of condination among the panchayat members. Panchayat members. 1 stally denoised hoors by be done due to the lack of funds.
	manche but members
	the see totally denoited
	with a land of sunds
1	to se done aut su

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	450	390	2410		STATE OF THE PARTY
Non-PRC					
WPR					
Students	340	190	340		-
Officers		120	340		-

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	135	35	135		
ST			100		
OBC	50	06	0.50	-	
ALC	-		50		
RBA					
RBA	-				

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	15		
Nakal/ Girdawari	20	90		
Farad/Intikhab	8	8		
Mutations	15	15		

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

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

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	
РНН					- Children	n to 1
Non-PHH				-		patanot
Antyodaya Anna Yojana	14					*eceived

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	37	35	35	2	1. Died.
Ayushman Bharat individuals Cards	157	126	126	20	Name does not
Janani Suraksha Yojna (JSY)	6	6	6	0	0

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		ta not					
Widow Pension	DO		t pero	Plan	y'ded		
Disability Pension							

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

Joseph Such Control Service Control Service Strates Service Control Canter Strates Control Canter Service Control Canter Service Control Canter Service Control Canter Can		Particulars	Action taken	G BZV2):
2 Source of bree colon nest intherium. 2 Source of bree colon nest intherium. 3 Leater supply CRMS. Not prespect. 4 Joseph Service Removation of party of	Liver	PRINCIPLE RECICION CONTROL LICENSE	B2V1	Remarks #
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Joseph Cents Not prespece. Joseph Stoutet to Genovation of four to rearn have Renovation of four to rearn have Renovation of four to rearn have Renovation of four to rear segurod are matine are matine are matine are matine are matine. New I range from the four are matine. Med to the strifted and are matine. Med to the strifted and I veter the land of veter indry securice cutse. Urgent Public Requirements/ Demands - B2V2 Need to develor of check and water level. Need to develor property of the play ground in Landone. Se wint centre me Mu Jando to lor Adolesce and Sinish has been found in Jandone. Club Lod School to be confirmed in the presence of the play in th	2	to be deleloped	not millioned.	
marventus. New isane former p Medicane description Size of the book of the train Excur of the middle are martine Excur of the middle tooms The demand of veter inary securce course Urgent Public Requirements/ Demands - B2V2 Urgent Public Requirements/ Demands - B2V2 Peed contraction of Checks Dame to increase grown No und water level of Play ground in Landore 3 Se wink center in No Lindo to lor Adolesce ent of not secure to be transformed mis Digital Lis, not facilitation cours Ranchard Chocks to be contracted in Landore Notater dintribation System	3	do se repaised.		
Graph of MAT MGNRE Graph to be shifted an Jabour oriented worns A Liz demand of Veter inary service centre Urgent Public Requirements/ Demands - B2V2 Weed confruction of Check was water level Need to develop Play ground in Landore Se wint centre in Jando to lor Adolescent of Mo Listed Schwal to 50 Fanchagat Bhoe to be Contructed in Landore Notavailable yel Nater direction Notavailable yel Nater direction Notavailable yel Nater direction Notavailable yel	4	given to ream water	Renovation of	
Los to be shifted an Los boar oriented works 7 A bis demand of veter indry service centre 1 Dame to increase grow No way water level 2 Need to develop play ground in Landore 3 Se wint centre in nu Jandore 4 Club Led shurl to be for Adolescent of not facilitation controls 6 Contracted in Jandore 5 Canche gather to be controls in Jandore 6 Contracted in Jandore No facilitation controls 6 Contracted in Jandore No facilitation controls 6 Contracted in Jandore No favoi lable yet) 6 Hater directions	5	Hew I care formers	Installed but som	
Urgent Public Requirements/ Demands - B2V2 1 Need Contraction of Check 2 Need to develop Play ground in Landore 3 Se wint centre in List not facilitation contro Panchagatishoe to be Contracted in Landore Notates dintribation Hates dintribation System	6	GA to be shifted as		是一个
Meed contraction of check Dame to increase gro- und water level Meed to develop Play ground in Jandore 3 Se wink centre in Jando Fe for Adolesc- ent of ins 4 clubled school to be frame formed into Digital Lis, not facilitation contro 6 Panchayat Choc to be Contracted in Jandore (not available yet) Water dintribution System	7	A sig demand of veter	+ 11-04	
Meed contraction of check Dame to increase gro- und water level Meed to develop Play ground in Jandore 3 Se wink centre in Jando Fe for Adolesc- ent of ins 4 clubled school to be frame formed into Digital Lis, not facilitation contro 6 Panchayat Choc to be Contracted in Jandore (not available yet) Water dintribution System	Urae	nt Public Requirements/ Demands	- B2V2	
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Jando de for Adelesc- ent d'n's Club Led Schwel de 50 Francformad mis Digital Lis, not facilitation contre Contrue de mi Jandone (notavai lable yet) Water distribution System	2	need to develop		
clubbed Scheel to be transformed into Digital Lib, not facilitation control fanchagat Choe to be contructed in Jandone (not available yet) Water distribution System	3	Jando Le for Adolesc.		
Panchagal Ghoe to be Contructed mi Jandone (notavailable yet) Water distribution System		transformed into Digit	tal Nee.	
Hater dintribution System	5	Panchayathhoe to be contruded in Jandor notavailable yeld	e No	
	6	Water distribution		
	7			
	25			

	S. N	o Particulars	Action taken	Remarks #
	August was	lajor Problems - B2V1	and the same of the same of the same of	
	1	as they totally damage	nlo la	
	2	Scarcity of weater moth to be consumption	mentbrient.	
	3	MIL Resource of	Not-	A PARTY OF
	4	supply 1 power	Transformers are ner-activated.	
	5	elland connectivity in this lanchayas but max rade needed to repaired	- Yes set not	
IV.	. Majo	or Problems - B2V2 repaired		
	1			
. ,	2			
3	3			
/. M	1ajor (Complaints - B2V1		
1				
2				
. Ma	ajor C	Complaints - B2V2		
1	15	Jaker distribution y stem to be improved by FH.E	Not complete	
	110	early dispursary required for world	NIL	

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

GENERAL ASSESSMENT OF THE VISITING OFFICER: Any major complaint brought to the notice of the Visiting Officer: Regulrement of Desolving water supply Public of the lanchayal-wormed from the persone who take drugs and alcohol particularly women on being basersed) among the fanchayal montees is not prager. menale of monkeys is hormful for Farmers
playing ands Drinking alcohal, taking drugs after Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: office Dime by Local 2. contruction of funchayant behave Const Availability of Animal Husbandary The water empoy is may ficient hoads are not repaired from selection as selection as is house one thank the construction as is house one of the construction as is house of the construction as is house of the construction as is house of the construction as is not a second to the construction of the construction as is not a second to the constructio There is less to-operation and consideration concrete suggestions.) Letween Un fanchayal-members. The Counselling Lane and Drain system impered to to repaired on Priority, Find may be provided need to provide pleaper demining bester Implayer transpart youther is not proper timplayer of different depth facing peoplem, particular read by marka must be provided. of PRI is necessary 思 Julia functions problems signature of the visiting officer related works deep to Name: In fam Det Name: Infam Dells to higher authority users chias they thanks my females.