BADRAM



Backto Village Village Village Village Village Backto Village Village

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 harded over to the visiting officer.)

	Population (approx) of the Panchayat:	
	No. of households in the Panchayat: 755	٠
	No. of hamlets in the Panchayat:	
	No. of revenue villages in the Panchayat: (0).	
	3) Panchayat Profile:	0
	Name of District:	
	Name of Tehsil:	
	Name of CD Block:	
	Local Government Directory (LGD) code of the Panchayat:	
	Name of the PanchayatBad rum.	•
ει) Locational details of Panchayat:	8
	Dates of visit 02 october 2020. to 04 october 2020.	•
	Home District: Budgam.	•
	Email 10 darfayorz (2) marih. Com	•
	Mobile No9297839926.	
	Department/ place of posting: Department MAKASAL.	•
. 769	Designation Oxtension Opice (AEO) NARE	•
	Name Fayors Abread DAR.	
) Details of Reporting Officer:	A

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

S. No.	Department *	Name *	Designation *	Contact number
1	Edwartin	S. Salinder Singh		
2	RDD	Reyas Ahmed films	GRS.	7006 775101
3	Forest	Younis Bashir	Forest Guard	7009545514
4	Sheep	Qumail Abass Bake	Assistant Stock Me	9906107977
5	R&B		J. 6	7009533671
6	ICDS	Syed Rubiya Rashid	Supervisor	9622402600
7	Revenue	Umer Mukhtar	Patwari	7006969093
8	Handricetto	Syed Bilal Butchopi	J.C.I.	7006627840.
9	Health	Jabeera Bam	FMPHW	9906432936
10	Food	Gh Nabi Sheikh	F.P/ worker	9906423/35.

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

S. No.	Department	Name	Designation
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 Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	But making is not available
Computer/ printer in Panchayat Office	Yes/ No) , sp, su
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	But not fundimal
Electricity available in Panchayat Ghar	Yes/ No	A majoran
Water connection available in Panchayat Ghar	Yes/No	
ank Branch available in the Panchayat	Yes/No	

10	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	. General activities:
i	Are Ward Sabha meetings being held: Yes/No
n.	No. of Ward Sabha meetings held since inception More them 30.
m.	No. of Gram Sabhas conducted since inception More Than 50.
iv	Date of last Gram Sabha 25 Septembar 2020
v	Are all plans approved in Gram Sabha. Yes/No
W	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
VIII	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
ix.	Has Social Audit Committee been framed: Yes/No
×	Is social audit being conducted by the Committee: Yes/No
xi	No. of works audited by the Social Audit Committee: More than 25
xii.	Has Pani Samiti been constituted: Yes/No
xiii.	Has the Pani Samiti approved the Village Action Plan: Yes/No
xiv.	No. of meetings of Pani Samiti held:03
xv.	Is Biodiversity Management Committee constituted: Yes/No
xvi.	No. of BMC meetings held:03
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: ICDS Workers gare full awayener organding
XX.	
	pregnancy in pregnant Lalies at Centre C (Budrenc).
xxi.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation &
	Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
xxii.	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
»xiv.	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No No Sarpanchs Sarpanchs being involved in start/ inauguration of activities: Yes/No No Sarpanchs No Sarpanchs

xxv Whether:	subjects have	been assigned	by the Sarpa	anch to the Panc	hs: Yes/ No			II NO. 164
			/				1,00	
xxvii No of grien	vances receive	ed pertaining to	Panchayat l	evet:	rd	-	v	Expendit
						-	vi	Whether
xxix Whether to	he Sarpanch/	Panchayat Sec	retary have	digital signature	s: Yes/No			maintaine
	II MGNREGA/	14th FC paymen	nts are being	made by Sarpa	nch through Digital			(Visiting C
Signature (Certificate (DS	C): Yes/ No	87	30 SEU (150		1	2.3.	Midday Mea
xxxi Bank Acco	unt opening a	nd receipt of fu	nds:				7	Whether
N. 100	TO THE OWNER OF	Official	167 37 38	(Automorphism	PER CONTRACTOR OF THE	i i		under MD
Name of the Scheme	bank account	signatory other than	Funds received	the account as on date	made by Sarpanch (since opening of	not foul myset		If no, rea
AND SHAPE OF	The same of	ESCHOOL STREET		BUDGEST STREET	NAME OF TAXABLE PARTY OF TAXABLE PARTY.			
Commission	Yes/ No	Sectably	Yes/ No	38,38,704	3,30,000.2		#	Expenditu
ICDS (Nutrition)	Yes/ No	sept.	Yes/ No	16739.00	- Nil -		iii	Whether Panchaya
ICDS (Honorarium)	Yes/ No	BOO WAS	Yes/ No	ril	7,21000.00			If no, reaso
Mid-Day Meals (MDM)	Yes/ No	Head master	Yes/ No	xil	Nil			Also ment
Own resources of Panchayat	Yes/No	×	Yes/No	~	<		201	Whether
	٠,						N	maintaine
	Nu	-	-	-	`			(Visiting O
							V	Expenditu
isiting Officer to pers at the bank account	sonally check t is in the nam	the Passbook one of the Pancho	and enter th ayat and ope	e above details erated by Sarpan	He/she will also check ich.)		vi	Whether to prepared
								If yes, whe
				at Panchayat le	evel for use in the			If no, reaso
								ii no, reasc
If no, reason th	nereof	No f	anchay	al Body	available.	, 1	2.4. 0	hallenges:
Also mention if	fit is being p			e	No- (purchas	ed)	1	Major cha
		by D	ep#).			70		
Whether grievances received pertaining to Panchayat levet No of grievances disposed of at Panchayat levet Whether the Sarpanch / Panchayat Secretary have digital signatures Yes / No Whether all MGNREGA/ 14" FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes / No XXXI Bank Account opening and receipt of funds. Separate bank signatory account opening and receipt of funds. Separate bank signatory other than opened Sarpanch 1 Punds the account fine account facilities and the account opening of account opening of Sarpanch 1 Separate bank signatory other than opened Sarpanch 1 Separate Sarpanch opened Sarpanch 1 Separate Sarpanch purchasing nutritiop terms at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes / No 1 No 1 Danchayat Bank Sarpanch purchasing nutritiop terms at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes / No 1 Danchayat Barby Specialable.								
If no, reason the	ereof:		×					

...

Expenditure incurred on procurement through Sarpanch. Rs _____ takh

Is the Panchayat / Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat · level: Yes/ No

	Expenditure incurred on paying of honorarium through Sarpanch Rs 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)
1	dday Meal (MDM) Scheme:
	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No
	If no, reason thereof No fanchayat Body is availa
	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs lakh
	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
	If no, reason thereof No Panchayaf Body is available
	Also mention if it is being provided by someone lise. Education Default ment by itself. Whether the recording account of purchase of MDM items and honorarium to cooks is bein
	maintained at the Panchayat Yes/ No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
	Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs_Alakh
	Whether the Action Plan for funds on account of Own Resources of the Panchayal is being prepared Yes/No
	Whether the Action Plan for funds on account of Own Resources of the Panchayal is being prepared Yes/No
	Whether the Action Plan for funds on account of Own Resources of the Panchayal is being prepared Yes/No If yes, whether approved by the Gram Sabha Yes/No If no, reason there of
	Whether the Action Plan for funds on account of Own Resources of the Panchayal is being prepared. Yes/No
	Whether the Action Plan for funds on account of Own Resources of the Panchayal is being prepared Yes/No If yes, whether approved by the Gram Sabha Yes/No If no, reason there of No Bliker Lesource of Income of Level is awailable
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	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 No Bliker Lesource of Income of Level in awailable
	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 No Bliker Resource of Income affect in a wailable of the Panchayat is being prepared to the Panchayat is being prepar

F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting afficer. 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 Holder	Because of	. 9	~	150Whole	Manses done
Non-PRC 50	No package	eng' K	×	(50) -da-	15 The C
WPR /s	49	~	4 (Nil) -do -	-1-
Students	U so	≪	× (501-dr-	-d-
Officers	٩	٩	× 1	NU	dr

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	tx	*	×	K	or
ST	*	<	×	a	×
OBC	~	*	or .	q	a
ALC	4	~	~	a	N
RBA	K	*	a	a	~

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	*	×	<	*
Nakal/ Girdawari	×	٩	4	¢.
Farad/ Intikhab	×	<	*	or
Mutations	- ×	×	×	d

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	15	4	۲	15	Due to Conic
Birth Certificates	25	4	4	ห	leason.
Disability Certificates	04	Or .	×	01	

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	197/42	193/200	1%	4/4	Rocause on	retwork problem
Non-PHH	111/134	94/114	110	17/2	10	1
Antyodaya Anna Yojana	40/46	46/44	5/0	17/20	/-	

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	755 (Familie) 4350 (Individ	rid my	39	4316	Families Individuels and not aware about the Scheme.
Ayushman Bharat individuals Cards	nd	. *	a	~	Y 19
Janani Suraksha Yojna (JSY)	50	٩	20	_	

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	B\$ 105		70	3	Sanction	8	62
Widow Pension	39	id B	22	07	Sanction awaited Late Sut	M 03	3/
Disability Pension	25	rid	25	01	00	Nil 1	4

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim*		Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	185	3	105	3	Sanction	10 11	\$ 93
Assistance to Women in Distress	39	2	39	2	Sanction	7	31
Assistance to Physically Challe-nged Persons	25	a	25	1	Sanction	5	16

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)	38	4	12	~i	
National Family Benefit Scheme (NFBS)	10 .	×	ď	10	No availate
PM Gareeb Kalyan Anna Yojana	nd	-	-10	i	VV _
Mission mode project for registration of construction workers	Nid	-	-	-	_
			800		

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	Was V	K	4	*
Pre Matric for ST	Q'	4	Y	9-
Pre Matric for OBC	V	~		v
Pre Matric for Minorities	. Y .	Y	V	9
Post Matric for SC	d	V	٥	O)

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim*	Total scholarships sanctioned during the year	Reasons of pendency
post Matric for ST	~	1	. K	1
Post Matric for OBC	×		*	~
Post Matric for Minorities	∞		~	Y
Dr. Ambedkar EBC	K	~	a	4
National Merit-cum-Means (NMMSS)	ĸ	×	K	4
Merit-cum-Means Minority	×.	۲	*	4
PM's Special Scholarship for J&K (PMSSS)	<	a	~	ų
National talent Search Scheme	~	4	~	1
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	V	4	,	*

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)	650	Nil	620	30	Not elig	elaia
Kissan Credit Card	650	rid	650	NO	· -	

12. Live Stock Schemes':

Scheme	Applications received '	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nil	N.J	me	mi
Innovative Poultry Production Programme	لاس	w	w	m
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	=	6	2	Mon available Revenue Reco

new trent latery

spece neutral some denands signly of centrally as come

as yourse

a) Funds allocated to the Panchayat Rs 17-45 lakh

b) No. of works approved 2.0.

1 2	RDD PWD	Muhim*	-		,
	RDD		_	- (KS III takh)	
	Mark College and A	Munim	The second second	(RS In takh)	
i. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
Distri	ct Capex*	Indiana and a state of the state of			
		Capex and CS	SS*:		
			date* Rs30	_ lakh	
F	ayments made	during Jan Abhiyan	ı/ Awami Muhim": R	s lakh	
1	lo of works cor	npleted during Jan	Abhiyan/ Awami M	luhim: 02	
1	No. of works tak	en up during Jan A	Abhiyan/ Awami Mu	uhim*: ∆≥	
1	No of works aut	horized by the Hal	qa Panchayat*	/-	
			tion accorded by the		
١	Whether approve	al accorded to the w	hole Plan by the Di	PC: Yes/ No	
			28		
		olan prepared for al			
4	llocation under	14th FC for four yea	rs Rs 35 93 94a	kh	
14	th FC Award	i:			
		Mobile 7	time		
407	· ,=0	Labour	laymails	CM WA	de mithe
	h) Any gnev	ance related to MGI	NREGA	¥0,	
	g) Wages pa	aid out of "f" above".	Rs <u>44280</u> lakh	7	
	f) Wages du	e for "e" above". Rs	7 <u>777772</u> takn		
	e) No. of per	son days generated	during Jan Abhiya	in remaining	
		-lated durin	g Jan Abhiyan/ Awa	ami Muhim"	01
	C) NO OI WO	ks started during Ja			

PDD

Others

, No	Department'	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	In Abbinon	Remarks
1	RDD .	~ ₩	_	(No III bakii)	-
2	PWD	-	_		_
3	Jal Shakti		-	_	
4	PDD	-	_	-	-
5	Others	-	_	_	_

c. Centrally Sponsored Schemes (CSS)*

5. 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	nd	-	_	-
2	PMGSY	nil	0.1	0116	-
3	Jal Shakti Mission (PHE)	Nil		-	-
4	Jal Shakti Mission (I&FC)	٨d	-	-	~
5	NHM	_	_	-	-
6	Others (specify)	-	-	_	_

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

No. of complaints received*:/Yd
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.
- ii. If yes, total number of beneficiaries identified in the Panchayat':

G) Activities during B2V3:

	control control.
	3
	4
٠,	V 21
	Y 2:
Gra	m Sabha:
	Location of Gram Sabha At Panchayat Ghaz
	No of villagers present during the Gram Sabha
	Whether resolution passed for MGNREGA Plan: Yes/No
	Whether resolution passed for 15" FC Plan Yes/ No
	Whether list of Aawas+ beneficiaries read out Yes/ No
	No of ineligible beneficiaries removed
	Whether list of pension beneficiaries read out Yes/ No
ý	Whether people made aware about the Covid-19
	Use of masks , Yes/ No
	· Sanitizers Yes/ No
	Social distancing Yes/ No
	Whether Panchayat Newsletter distributed Yes/ No
	Whether any mega cultural/ social/ sports event held: Yes/ No
	Details thereof = Cultural activities were held at
	Boys Middle School Budson.
	= Sports activities were held among the
	School Children in Schools.
	Details of scheme benefits extended/ services distribution
	a) No. of Domicile certificates distributed:
	b) No of sports kits distributed of (Six)
	No. of students distributed uniforms/ bags/ books

Issues raised

	Name of	Cost (Rs. in Lakh)	Whether idenfied under B2V1/B2V2/	Whether	Whether physically started	
S. No	work and Department		Others (Please Specify)	AA/TS accorded	Yes/No	If No, Status
21/2	Ned - 97 AMGSY Road Grown Mass AK ANG in to KA		Bari/Barr	no	Mo	No AA/T
2	Ho Rock Them		7-67	m	No	-du -
ME 3	Abou - Bud to	in lay	Уeg	M	m	-do -
4	placed of party of Nalla to	erostera	40	10	No	NO-
5	Boxe wells	at 3,00	Yes	m	m	m.

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-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No		
1	No One			
2	Laken any Do			
3	Guarter during the	Y		
4	becaus 21			
5	here not lavai lable	é		

FOLLOW UP OF BACK TO VILLAGE 4 & 2 (PM4 & PMM)

	articulars		Action	laken		Remarks #	
gent	Public Req	uirements/ Demands	-	- 74		action to a	
12	man alla	Road JA N.	rik.	1104 taken	yet.		
6	Shablish	ment of Animal Hasbardory Cei	4	-do-			-
3-	Const. 9	bose wells.	ulres	- d0-			
4	U	lating Water	Servely		and D	curds rele	z ya
		Carandon to B		funds rela	(0.001	o) an amoun	
5	U	of Graveya	0	ome Grave	yands		0
6	protect Jesoz	in bunds on poor Nattor.	M	of taken	by Day	st.	
7	1 1	11			V	100	
Urge	ent Public F	Requirements/ Demai	nds - B2V2	SASSES AS			
-	-	valls at Dygen		Not Taken	404.	T	
/	800	to at Budden		Not Care	Ja.		
2	THE STATES	Scheme War	of to	- do-			
3	up g	PNGST ROAD	ton .		v –		
4	P/Wall	ls on ferry	gera .	_do			
5	Ken	lla at busy some Depost S re-installed a	hould	no tel	cen up.		
6	Tryon	latin & Bud	ran to	d		£ .	
	Kano	Chama Road	PM4SX				
7	1	11 -	200	9	LUCE TO		