

October 02-12, 2020 Governance at Peoples' Doorstep

Aundal



Government of Jammu & Kashmir

Back to Village (B2V3) October 02-12, 2020

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(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 Mahammad Yousuf Cone Designation Cecturer
·	Designation: Cecturer
	Department/ place of posting: Education_HSS Dangary
•	Designation: <u>Cecturer</u> Department/place of posting: <u>Education HSS Dangargarg</u> Mobile No: <u>7009417458</u>
٠	Email ID:
	Home District: Baramullah
	Dates of visit: $= 0.506 \times 7.7 =$
-	Locational details of Panchayat:
В	
	NameofthePanchayat: PH-13 MUNDJI
•	Local Government Directory (LGD) code of the Panchayat: 242023 (To be sourced from Rural Development Department/ by DC)
	Name of CD Block: ZAINCIEER
•	Name of Tehsil:
	Name of District:BARAMULLA
С	Panchayat Profile:
	No. of revenue villages in the Panchayat: 02= MUNDELL and TAKIYA KHAN N
•	No. of hamlets in the Panchayat:07
•	No. of households in the Panchayat:453
	Population (approx) of the Panchayat:

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1) Frontline Officers/ Officials me: panchayat for the programme: panchayat for the programme: has a tim the program the program has a tim the program the program has a tim the program the program has a tim the program the program being the program the program the program being the program	-i) Frontline Officers/ Officials with panchayat for the programme: panchayat for the programme: pancha	p-i) Frontline Officers/Officials with panchayat for the programme: panchayat for the programme: pancha	Anima	Hart -	1 He	1 1 1	panc	D-i) Fron	
rs/ Officials ne programme: 146. ANALER Block 146. ANALER Block 146. ANALER Block 146. ANALER Block 146. Alex Alex 146. Alex 147. Al	rs/ Officials	rs/ Officials	husbarry line	Africa llax	11	1.1	Department	tline Office	
Alson Minne: Alam Alam Alam Alam Alam Alam Alam Alam	ALS M. mme: Poly Presention Poly Presention Partick Chie man Partick Chie man	mme: Designation: cont Poly 2012 9792 Class 976 Class 976 Class 976 Class 9792 Class 9792 Clas	Mahr Min	School Akon	ATTAL Ali	Naseer A	Ab- Mylie	he progra	rs/ offic
	Designation p. (Cdar ALD) ALD) ALD FALPHI FALPHI FALPHI ALD ASD ASD	Designation: Cont <u>PL</u> (Cdat 914) <u>AL(N)</u> <u>AL(N)</u> <u>AL(N)</u> <u>Care Let 9799</u> <u>FAIPH W 7399</u> <u>FAIPH W 7399</u> <u>FAIPH W 7392</u> <u>The Assist 946</u> <u>The Assist 946</u> <u>The Assist 946</u> <u>The Assist 946</u> <u>The Assist 946</u> <u>The Assist 946</u>	1 Jarter	not (m)	Nati K	Sa II	1 1	. mmei	lats w



E) Strengthening of Gram Panchayats:

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1. Infrastructure:

- If no, whether land is available for construction of Panchayat Ghar $\, {\rm Yes} / \, {\rm No}$ Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction If yes, whether functioning in Own building/ Other government building/ Private building
- Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Less Juannus , Il last inter
Computer/ printer in Panchayat Office	Yes/ No	lable in Panehout.
Telephone in Panchayat Office	Yes/ No	
Toriet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

(Visiting Officer to physically check the register)	Whether Infrastructure and Assets Register has been prepared Vec/No

=	
No	
, Visiting Olicei to get the register P of	and the register prepared in his/her presence a
	nd co
	onfirm
	1
	1

2. Functionality:

1.6	1. General activities:
	Are Ward Sabha meetings being held Yes/No
	No of Ward Sabha meetings held since inception
	No of Gram Sabhas conducted since inception
	Date of last Gram Sabha
	Are all plans approved in Gram Sabha Yes/No
1	Is the minimum quorum of 1/10" being ensured in all Ward/ Gram Sabhas Yes/ No
ii.	Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No
H	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
n	Has Social Audit Committee been framed Ves/No
	Is social audit being conducted by the Committee Ves/No
7.	No. of works audited by the Social Audit Committee
ij.	Has Pani Samiti been constituted. Yes/No
iii.	Has the Pani Samiti approved the Village Action Plan Yes/No
Ň.	No. of meetings of Pani Samiti held
<	Is Biodiversity Management Committee constituted Yes/No
5	No. of BMC meetings held:02
VII	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
ix	Are Poshan Abhiyan activities being held in the Panchayat Ves/No
×.	What and where was the last activity held
11	Anolness forfourne & Holkess.
CXI.	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
XIII	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes Yes/ Nc
XIV	Are Sarpanchs being involved in start/ inauguration of activities Yes/No

Whether subjects have been assigned by the Surpanch to the Panchs. Yes/ No Whether grevances received portaning to Panchayat level	If no reason thereof <u>PRIS</u> is <u>met</u> <u>Constituted</u> In <u>Ala</u> <u>Halps</u> . Expenditure incurred on paying of honorarium through Sarpanch Rs <u>Dr. D.</u> 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)
Signature Ceminator Signature Ceminator Name of the Scheme Separate bank account scheme Official signatory bank account Sarpanch Funds received Sarpanch Balance in the account (Rs in lakh) Amount of payment made by Sarpanch (Sine do pening of account) 14: Finance Commission Ves/ No Cee Pawetwit/Ves/ No 10: 0.6 Les ICDS INutrition Ves/ No Ves/ No Ves/ No Md-Day Meals MdMM Yes/ No Yes/ No Ves/ No	 2.3. Midday 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:
Image: Development Scheme (ICDS): Is the Panchayat / Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No If no reason threeof PRIN If no reason threeof PRIN It is being purchased by someone else If no reason threeof PRIN It is being purchased by someone else It is being purchased by someone else	Also mention if it is being provided by someone else <u>Sectors</u> 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) Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs <u>No</u> Lakh prepared. Yes/ No If yes, whether approved by the Gram Sabha: Yes/ No If no, reason there of <u>PRI</u> <u>D</u> <u>A</u> <u>Constitutes</u> <u>in</u> <u>A</u> <u>tholge</u> 24. Challenges:
 Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No If no reason thereor	Major challenges being faced by the Panchayat in functioning and execution of wo

F) Jan Abhiyan / Awami Muhim activities: and the volume of the former the booker is handled over to the volume officer and the block the officer the booker is handled over to the volume officer and the block of the block of

Arrist No. Not cary in the course

Certificates issued *:

States of the local division of the local di	Target		Total certificates issued till date	Pendency (No.)	Reasons of pendency
Category	Target population	Awami Muhim	certificates issued till date	1760	Eday of Stand
and and the	1000	33	9.6	110	
Aurona P. P.C.	15%	10			
NPR	1		50	190	-4-
a comis	250	0)	07	107	
Francis .	117	03			

2. Category certificates issued ':

	2 Calegory con				-		
	Calegory	Target population -	Certificates issued during Jan Abhiyan/ Awami Muhim*	Total certificates issued till date *	Pendency (No.)	Reasons of pendency	
5	đ	NU					
57		NS					
10	6	11 2					
ALC		NA			0	1-10	
284		725	nrw	50	645	S/P.	

3. Revenue papers issued:

Category	c Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	04	()	Pendamee
Nakat/ Girgawan	20	66	14	do
Farad/ Intikhab	20	68	12	do
Mutations	05	02	03	di

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

Target '	Certificates issued during Jan Abhiyan/ Awami Muhim '	Total certificates issued *	Pendency (No.)	Reasons of pendency
mel	i í			
Nul				
NU				
	lin Lin	Target * issued during Jan Abhiyan/ Awami Muhim *	Target * issued during Jan Abhiyan/ Awami Muhim * issued * Mid	Target · issued during Jan Abhiyan / Awami Muhim · Total certificates issued · Pendency (No.) Mol

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	1025	079	Muhim	11/1	
Non-PHH	689	520		146	
Antyodaya Anria Yojana	201	198	-	03	

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	380	rie	09	371	Dending Conectro autom
Ayushman Bharat Individuals Cards	4				aufund
Janani Suraksha Yojna (JSY)	17	Nil	Nil	17	Due to Coexed

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar ^Q seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding
Old Age Pension	31	Nil	31	tin	Not applied	4 64	22
Widow Pension	01	nil	01	Nid	-de-	a'a	01
Disability Pension	Nil	би	ыl	Nil	nii	Nid	N

in the case of the

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
Olicz Agre Permiden	ius -	wit.	~ (h)	1.00	anter Sec.	204	30
Assistance to Warners in District	9.5	~1	82	ei.1	Not apply	511	67
Assestance to Physically Chase 1985 American	39	n'i	5.7	40	r I anti Matter I anather	014	26

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals '	Covered during Jan Abhiyan/ Awami Muhim	Total covered *	Pendency (No.)	Reasons of Pendency
PMI L Mistru Vandana Yoyana (PMM/VY)	*				-
National Family Benefit Scheme (NFBS)	114	26	in	N-A	21 19
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	6:1			
Pre Matric for ST	Nil			
Pre Matric for OBC	50	50	2017-20	
Pre Matric for Minorities	139	10	2017-20	Pendamik
Post Matric for SC				

		the sales of	and a second		
Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/	Total scholarships	Reasons of	
Post Matric for 51	and the second	Awami Muhim*	sanctioned during the	pendency	
Post Matric for OBC	113		year'		
Post Matric for Minorities	NA			1	
Dr. Ambedkar EBC	Nd				
National Ment-cum Means (NMMSS)	Nia				
Mexit-cum-Means Minority	NA				
РМ's Special Scholarship for J&K (PMSSS)	6.0				
National talent Search Scheme	2 NIC				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	h in l				

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)	216	NI Q	107	109	
Kissan Credit Card	216	•	-	216	Up

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pende
Dairy Entrepreneurship Development Scheme	2 428-	Hate	20	Defaulters
Innovative Poultry Production Programme	Nil	Nil	Nid	Ria
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	297	NIL	297	Under

20

10-

1	t me	3
	13. Universal coverage Scheme Households covered during Jan Abhiyan/ (No.) Pendency: Reasons of Pendency (No.)	
	households harami Muhim	
	scheme Awanna	
	Jk Health Scheme	
L	school Amenities: 04 Including KGBV.	
1	No of schools in the Gram Panchayal and the Specific needs63	
2	No of schools with Ramp Facility 101 Children 63 No of schools with drinking water facility	
10	No of schools with drinking water facility 0 Y	
14	No of schools with electricity commented	
÷.	vc of schools with toilet facility	
	a For Boys	
	b For Girls	
$\sqrt{2}$	No of schools with girl students (Girls/ Co-Ed schools)	
V^{H}	No of such schools installed with Sanitary Napkin Vending Machines	
VIII	No of such schools installed with incinerators	
15.6	Basic Services:	
1	No of habitations with over 250 souls	
11	No. of habitations with over 250 souls in the GP without road onnectivity.	
	No. of habitations with over 250 souls in the dr without rock of the first of the soul of	
	Bash (Nour Abad) Mundo	
ні.	If yes, whether these loads have been suite year to	
IV	No of habitations with less 250 souls in the GP without fair weather road:	
	03	
v	Is there any habitation or mohalla which is yet un-electrified: Yes/ No	
	-If yes, names and aprox no. of households:	
	(a) (name); (households	5)
	(b)	.s)
	(c)(name);(household	ls)
	Remarks/ explanation	

Contract of

the first of the second s
inter hill and with a start and a start an
Vi Total no of households without electricity connection in the GP (V (2
Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
If yes, details <u>Cullshan</u> Colony, pahupre and noorabut
Approximate no. of wooden poles 38
viii Are there any areas where barbed wire is used for electric supply Yes/ No
If yes, name of the habitation(s) Firm Graveyal Bed Hour Is Talkiys Klan
Approximate length 2000 metres
Approximately what %age of total wire length in GP is barbed wire
ix No. of households without tapped water supply in the GP
16. Pradhan Mantri Awas Yojana (PMAY):
Cumulative Target:(No)
Awami Muhim'N II
iii No. of households to which 1st installment released during Jan Abhiyan/
Awann Mullin
No. of houses completed in 2020-21 NIL
No. of houses completed during Jan Abhiyan/ Awami MuhimN
No. of houses under construction <u>14 12</u>
17. Community Sanitary Complex (CSC) Status:
Whether CSC sanctioned in the Gram Panchayat Yes/ No
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"N @
v. No. of CSC completed during Jan Abhiyan/ Awami Muhim
vi Any issue regarding water connection and sewage disposal in CSC.
No, completed in all respects.
18. MGNREGA:
Whether MGNREGA Plan 2020-21 has been approved. Yes/ No
ii Ifyes:
a) Funds allocated to the Panchayat: Rs 52:30 lakh
b) No. of works approved $\frac{20}{2}$

्र No of works started during Jan Abhiyan/ Awami Muhim' -----P.N c) No of works started auring Jan Abhiyan/ Awami Muhim: _____3 n Wages due for 'e' above' Rs ----- fill ---- lakh of Wages paid out of r above. Rs ______ lakh of Wages part related to MGNREGA demanding That characting to any grevance related to MGNREGA demanding That characting & dechcateig - pablie is demanding That characting & dechcateig - pablie is demanding or decking person of the alphond be Enhanced to The Order to be decharacted on Eesly. Allocation under 14th FC for four years. Rs 25.90 lakh 19. 14" FC Award: Whether Action plan prepared for all years: Yes/ No Whether approval accorded to the whole Plan by the DPC. Yes/ No No of works for which technical sanction accorded by the Xen' No of works authorized by the Hakga Panchayat* _______ No of works taken up during Jan Abhiyan/ Awami Muhim No of works completed during Jan Abhiyan/ Awami Muhim Payments made during Jan Abhiyan/ Awami Muhim: Rs _____ lakh Total expenditure on PRIASoft as on date' Rs $\frac{7.59}{1.000}$ lakh

20. Works under Capex and CSS':

	No	rict Capex' 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	1	RDD	rie			
2	P	DWV	ND .			
3	Ja	il Shakti	Nid			•
4	PD	D	orul			
	Oth	ers	Nul			10 A

UT Capex'

5. No		workstaken	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim"	Inn Abbiums /	Remarks
and the second second	RDD	NUS	A CONTRACTOR OF A CONTRACTOR O	This in partiti	
	PWD	wif			
2	Jat Shakti	nil			
-	PDD	Nul			
5	Others	Nil			

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Centrally Sponsored Schemes (CSS)*

	Turity =1				
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	Nie			
2	PMGSY	NU			
3	Jal Shakti Mission (PHE)	Nil			
4	Jal Shakti Mission (I&FC)	Nil			
5	NHM	or (fortnight	t) an	NU	1
6	Others (specify)	-		-	-

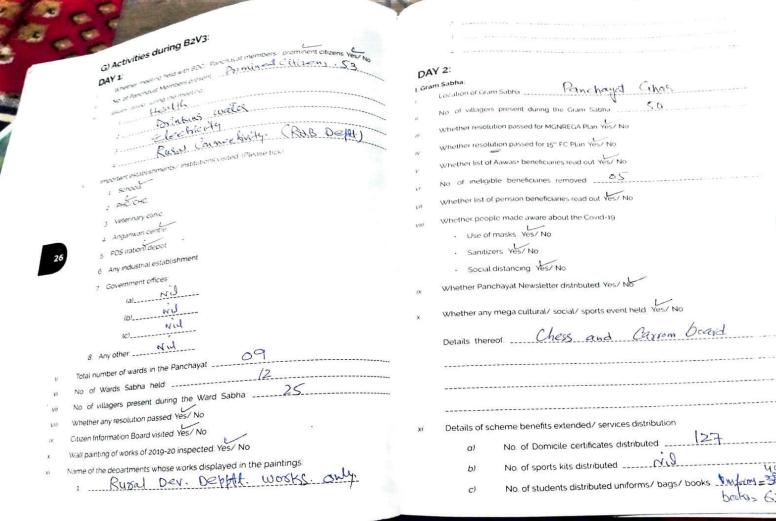
21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

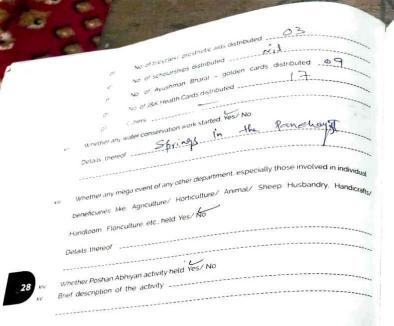
i	No. of complaints received'
ii.	No of complaints resolved: wet yes (Regarding PWD, fund, not available
<i>iii</i>	Constraints faced in delivery of services
	From ChetKak to wattab good taken up by CRF
	The dely of delievening in the main Cauje, becau
	Jundy are not qualable under the Said Schame.
	Mr publice Semands to take the Said prod in other Se
22	Others: RUB
i.	Whather current of all a local and an and a local and

- 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*

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DAY 3:

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Mahila Sabha:	
Mahila Sabha: Attendance{41	
Resolution passed, if any	
Issues raised	
2	
1	
3	
4	
Sabha	
Attendance	
Resolution bassed if any N1 ·	

issues raised 1 bi Seperate wighthem in the matter seen als washroom Should be files _____ 4 -----

III. Works completed/inaugurated under B2V:

5. 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	RDD	2.00		yes.	not
2	-				
2	~				
4					
5					

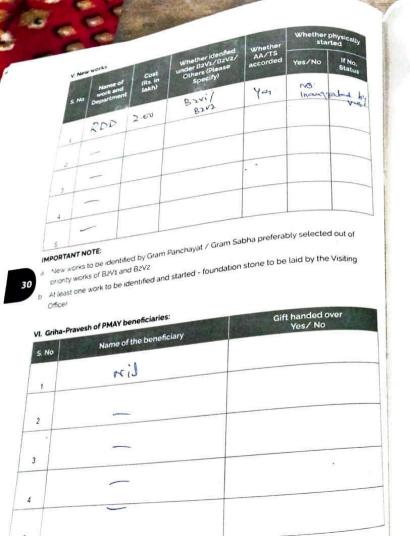
Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

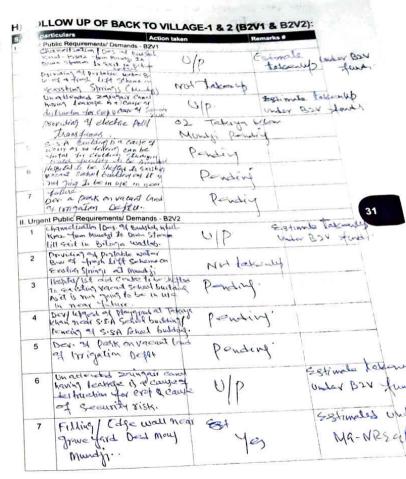
IV. Other works completed/inaugurated:

S. 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					
2					
3					
4					
5	~				

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Estimated cities Bar find Chukumah Khal Cum Kraz) 13 stronging the cript pendin in hogicine water Destiatey Govera 3 Seab of Apple Denderl · Soil Eassion Controlled Deforestation cestimates under IV Major Problems - B2V2 lin allended that B2v Junds (Budshah Khul is damaging the Crops. Dandiy/Nº: Unhygionic water 2 Deshally 32 3 Seab of apple Covered. V Major Complaints - B2V1 Electric boumiss on lisent No. The put two lines and the horm paulay daugeneit great to 2 each after. Now Controlly VI Major Complaints - B2V2 1 1971 Complainty have been Doufrestation Descend against Forest Dorth. O goveral well fare Doubt. Orrections gaven on Spot the Shack hasbandary have ver sheep thytoward 2 beath is not giving brober quintores to the proble. # Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/Awami Muhim.

BENERAL ASSESSMENT OF THE VISITING OFFICER: Any major complaint brought to the notice of the Visiting Officer O Replacement of all worden polision The allage a Ht lover ware) Establishment (2) promotion and deferent work offices expecially anound Sheep, aprolities centres in the village (2) Nontavar miting Of Liolden Cards (5) Fencing and bridge to on/sment, whe (C) youns former to Norrahad. O Driving water failing to village by take. Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far Q Replacement of all wooden piles and Ceptacement of It line @ poorision of school Building to be slifted for Purpose of first and Center (3) Forms Jormen to workable Coloneyand Gold (4) play field takyakham (5) Establishment of and man & Sheep husbandy (Gr up good aftin head house of twidth crack 33 Garbage pit . Down Culston Colorey to Forgaz ghonad Dar() house of Tower at to ge mand ho Overall assessment of visit and suggestions 111 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) I The wind assessed that village mindly is takya khan is Lacking from basic Jacolities states reliage have been ignited. Some steps must be taken minder to Seedness The guevences. Roads Drains Electricity Canal Sides boundry walls to be brought under The Consideration at any earlystage. Signature of the Visiting officer Name: Mind Young Lect: Hos Oneperpura