

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) De	tails of Re	porting Office	er:	1 100	Part with	
• Name	e Or.	Hilly Show	ef Mir	5 v		
• Desig	gnation:	Ssistant)	Professo		Joseph W. C.	
• Depa	artment/ place	of posting: Deff.	7 High	w Elace	tion 14.0	c/Box) K
• Mobi	ile No: 70	51480099	D			
• Ema	il ID: lu	keco @	-gma	il. con	v	
· Hom	ne District:	Kypwier	N			
• Date	es of visit:	1 05/1/20	te	07/1/2	0	
		letails of Panc	hayat:			13
· Loc	al Government	Directory (LGD) code Rural Development D	of the Panc	hayat: 72	25	
• Nar	me of CD Block:_	Kralbora				4545000
• Nar	me of Tehsil:	Kralpor	EV			
• Nar	me of District:	Kupular	a			
C) P	anchayat	Profile:	0 S.J			
	357	ages in the Panchaya	ıt:0/	((
· No	o. of hamlets in t	he Panchayat:	07			
		in the Panchayat:		90		
		of the Panchayat:	30	7/		

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

S. No.	Department *	Name *	Designation *	Contact number
1	Education	Mr. Ab. Rashed Blue	+ Teveler	9906 7740
2	DHE	M- Intan mix	line man	990656877
3	PDA	Afaz B. Bhrt	line man	
4	There Harbards	- spag D. Milik	5	700692086
5	Adriculture	M. Indig that	1980	9797060940
6	RDD	My John Sheeler	9KS	97972703
7	PWD/R 48	As Rashaklop	DET	188934123
8	Youth Squal &	mes yang A. Xully	Nony man	0996 30 206
9	Serioullase	May hood Cord	AND	
10	ICAS	Sycano begin 9	11.7.1	lahad

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

by the DC:		the first that I want to	Designation
S. No.	Department	Name	
1	1.00	No. 19 C.	N
2	100F 39.4		- All - King
3	9272334	7 . 1 . 1	10.35
4		/	
5		14 12 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	1

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:

ii Facilities available in the Parichayat Gran			
Availability	Remarks		
Ves/No	~		
Yes/ N			
Yes/ No			
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Availability Ves/ No Yes/ No Yes/ No Yes/ No Yes/ No		

Whether Infrastructure and Assets Register has been prepared: Yes/No

(Visiting Officer to physically check the register)

	•	п

XXV.	Whether subjects have been assigned by the Scriptor
xxvi.	Whether grievances redressal box is installed: tes/No Whether grievances redressal box is installed: tes/No
xxvii.	No of grievances received pertaining to Panchayat level:
xxviii.	No of grievances disposed of at Panchayat level:
xxix.	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
xxx.	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No
xxxi.	Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Ves/No	Jancherst Georgians	Xes/No	852051-952	1821447 Lus
ICDS (Nutrition)	Ves/ No	Supervisor	Ves/ No	3/98/=	77-198 Thouse
ICDS (Honorarium)	Ves/ No	Superouser	Les/No	Nel	183600/=
Mid-Day Meals (MDM)	UYES/No	Herdmost	Nes/No	Nil	Nel
Own resources of Panchayat	Yes/ Mo	7	Yes/ No	9	7
Any other Scheme, if yes, indicate name:		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 (n. v.).	T- 8	E DAME

(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):

i.	Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Ves/ No
	If no, reason thereof:
.1.	Also mention if it is being purchased by someone else:
ii.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
	If no, reason thereof:
iii.	Expenditure incurred on procurement through Sarpanch: Rs 74006 toward.
iv.	Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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	·······
	Expenditure incurred on paying of honorarium through Sarpanch: Rs 183600 akh
	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Ves/ No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
١	Aidday 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 Man is being purchased of distri
	Expenditure incurred on Mid-Day Meals / food items through Sarpanch: Rs /// lakh
	Whether the Panchavat / Sarpanch is providing dry ration to the school children in the
	If no, reason thereof Lativo is being distributed by the Co
	Also mention if it is being provided by someone else: Herfinister of the Concurred School
	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 14 lakh
	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 Now Amilability of over Kesonra
4.	Challenges:
	Major challenges being faced by the Panchayat in functioning and execution of works.
2	Since the fandwart is located in the remotes of topulary so take me numerous Chalken facility this fancheyet most of the Saith andry members alleged that the Gont de

F) Jan Abhiyan / Awami Muhim activities:

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

1. Domicite 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	
Non-PRC		1		Nel	
WPR		/	71:4	Nel	1
Students	1	1	9 4: WOLL	Net .	
Officers	1 1 1 1 1 1		hice washing	1. Com . S	1/1

2. Category certificates issued:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date	(No.)	Reasons of pendency
		Awdining		Nil	
SC				Neil	
ST		/	C	neil	-1.5
OBC	1-1-1	/		Nel	
ALC	/				
RBA	/			phil	

3. Revenue papers issued.

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	are ye	C. 18115	ret	
Nakal/ Girdawari			Nil	
Farad/Intikhab	1		mil	
Mutations		011	m	

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 o
Death Certificates		1		mil	
Birth Certificates		/		m	· March
Disability Certificates		106	7 k	m	11

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Tot Aadhar seeding
Old Age Pension	P = 1 20			zil		- 10 A	
Assistance to Women in Distress			1 2 2 2	nf	_	· 1. · 1	10.60 1000
Assistance to Physically Challe-nged Persons			D 0 0	nil	0	2 H	

9. Other Welfare Schemes: D.c. office

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered •	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	25	4	29	nif	ml
National Family Benefit Scheme (NFBS)		1		04	ye y
PM Gareeb Kalyan Anna Yojana	l. ce	00	no the	mil!	املد ون
Mission mode project for registration of construction workers				nil	02

out not bronded by D.C. office 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	ς.	V		
Pre Matric for ST	1.	" Make	1 7/1	23.25
Pre Matric for OBC				A
Pre Matric for Minorities	/		N	100
Post Matric for SC		AU-		

date out promided by D.c. office

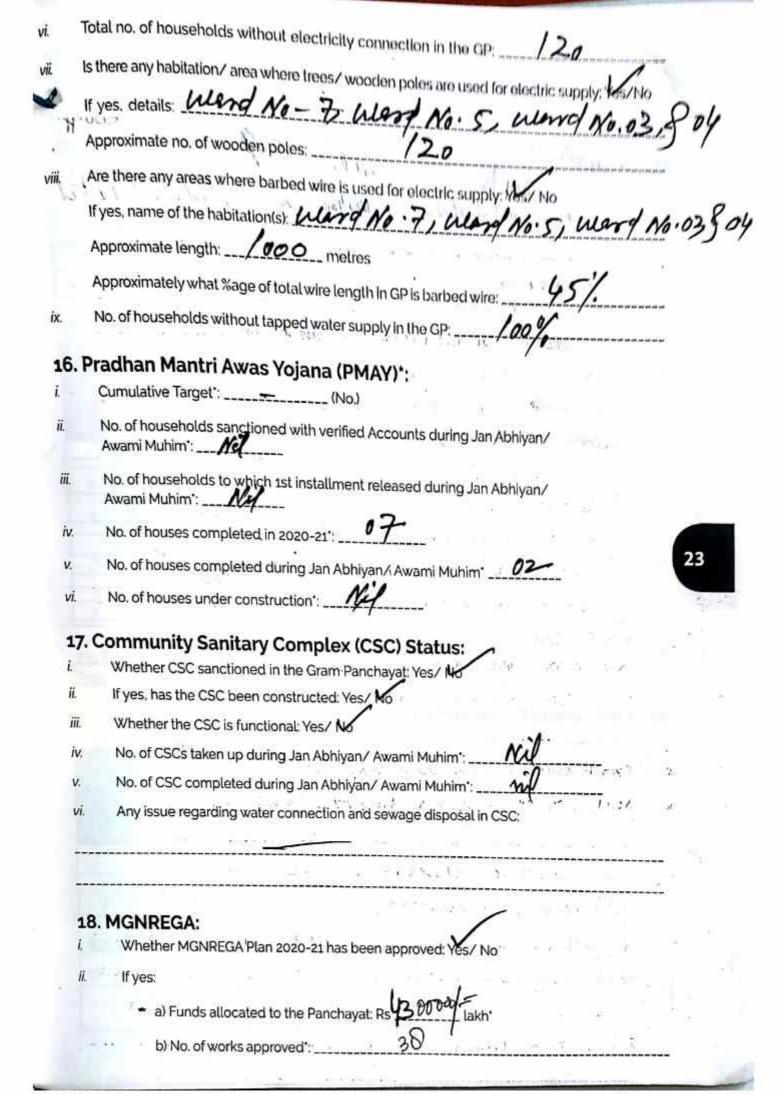
20

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		. 10.		
Post Matric for Minorities	. An	7	4-2-4	
Dr. Ambedkar EBC	e 151	1	11 141	7 L 11
National Merit-cum-Means (NMMSS)		/		*X
Merit-cum-Means Minority	D	for the state	of a Monage (Sharp 7
PM's Special Scholarship for J&K (PMSSS)	1.2	and the spherical	om A	and :
National talent Search Scheme	е	7	USA TO	TO POSTERIO
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		1. 10	1 - Jan-	

Date not gime by D.c. office 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)				nil	
Kissan Credit Card	1	De office	() ()	335	Profle a intereste

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme		/	ril	134/2/19
Innovative Poultry Production Programme		/	w.	4 13
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	/		m	lick of infor



		, c) No. of	works started dur	ing Jan Abhiyan/ A	wami Muhim*:	02
	,,			during Jan Abhiyan		02
	15	2. 2.4.4.15.4	1. si - 5. 4/	rated during Jan Al	phivan/ Awami M	uhim:
		e) No. of	person days gene	act.		min : 6009
	•	f) Wage	s due for "e" above	: Rs	akh -	
	u 5.	g) Wage	s paid out of "f" abo	ove: Rs 132100	lakh	
			rievance related to		mil.	'
				_ 4		
	*					77
	19.	14th FC Awa			<i>"</i>	FILL
	i.	Allocation und	er 14th FC for four	years: Rs 3350 235.	takh :	
	II.	Whether Actio	n plan prepared fo	r all years: Yes/ No	n	
	III.	No. of works as	s per the Action Pla	n:35		
	iv.	Whether appro	oval accorded to the	whole Plan by the	DPC: Yes/ No	
	v.			nction accorded by t	2.	
24	vi.		uthorized by the H	*	35	21
24	vii.	No. of works to	aken up during Jan	Abhiyan/ Awami N	1uhim:03	
	viii.	No. of works co	ompleted during Ja	n Abhiyan/ Awami	Muhim: 01	4
	ix.	Payments mad	e during Jan Abhiya	n/ Awami Muhim*: I	Rs_Killakt	ı.
	х.			n date: Rs 18 ม 44		
	20. W		Capex and C	F	÷	8
		rict Capex*	oupon and of	.		
	5. No		No. of activities/ works taken	No. of activities/ works completed	Payments made during	
W	5. NO	Department	up during Jan Abhiyan/ Awami Muhim'	during Jan Abhiyan/ Awami Muhim	Jan Abhiyan/ Awami Muhim	Remarks
1	1	RDD			(Rs in lakh)*	
	2	PWD		/		
	3 .	Jal Shakti				
	4	PDD	-			A-042

Data not provided by De Hices

1.1

Others

hearing aids etc has been completed: Yes 106

ii.

If yes, total number of beneficiaries identified in the Panchayat*: ___

	DAY 1:
i.	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/No
li.	No. of Panchayat Members present:
iii.	1 Pour Roed Connectinity from Bardupon to a 2 Non-Availability of Top water 3 Most of the Gont. Schools are working to
iv.	Important establishments/institutions visited: (Please tick)
	Schools.
	PHC/CHC.
V a	3. Veterinary clinic.
	Anganwari centre.
	5 PDS (ration) depot.
	6. Any industrial establishment
	7. Government offices:
	(a)
	(b)
	(c)
	8. Any other:
v.	Total number of wards in the Panchayat: 07
vi,	No. of Wards Sabha held:
vii.	No. of villagers present during the Ward Sabha:49
ziii.	Whether any resolution passed wes/ No
x.	Citizen Information Board visited Ves/ No
6	Wall painting of works of 2019-20 inspected decided
i.	Name of the departments whose works displayed in the

2.		
3.		
4	T	
0		
Y 2:		
cabh	ha: I/a r/a - / (1)	
Locati	ation of Gram Sabha: Panchayet Ghar	
	of villagers present during the Gram Sabha: . 65	
	ether resolution passed for MGNREGA Plan: Yes/ No	
who	nether resolution passed for 15th FC Plan: Yes/No	prince and
	hether list of Aawas+ beneficiaries read out: Yes/ No	Monthly K
	5.5	
No.	o, of ineligible beneficiaries removed:	7 a
. w.t.	/hether list of pension beneficiaries read out: Yes/ No) E
		15.0
ii. Wh	Whether people made aware about the Covid-19:	27
	· Use of masks : Yes/ No	Get v = f=
) Oct	. Sanitizers : Yes/ No	3. S. V. A.
	· Social distancing : Yes/ No	14.5 - 25.50 A
x. W	Whether Panchayat Newsletter distributed. Yes/ No	
		m
k W	Whether any mega cultural/social/sports event held: Yes/No	
	Mysical Education department	organiste both
11	Details thereof Mysical Education department of Dardypor Blue & Red Teams, W	hine when when
PIM		DID.
Dan	ordopera Blue by 2-1 in pre.	sence of B2 v2
427	Team.	
xi. [Details of scheme benefits extended/ services distribution:	10.5
	a) No. of Pomicile certificates distributed:	
4	The second of th	mi -
	J. J. J.	×
	c) No. of students distributed uniforms/ bags/ books: _	

		d) No. of tricycles/ prosthetic aids distributed:
		distributed by
		f) No. of Ayushman Bharat - golden cards distributed:
ę.		g) No. of J&K Health Cards distributed:
		DILH & 10.09 destarting bound his
		amous las config.
	xii.	Whether any water conservation work started, Yes/No.
		Details thereof:
		Part of the first the firs
		de la
	xiii.	Whether any mega event of any other department, especially those involved in individual
	XIII.	Whether any mega event of any other with the state of the
		beneficiaries like, Agriculture
		Handloom, Floriculture, etc., held: Yes/No
		Details thereof:
		Whether Poshan Abhiyan activity help tes No Statents of the local by Brief description of the activity lender Statents
28	xiv.	Brief description of the activity held tes No Statents of the local by
	xv. 0	I was held & usues roung of the
	20	vere noted dones.
		Y 3:
		nila Sabha:
	Ĩ.	Attendance:
	ii	Resolution passed, if any:
	m	Issues raised:
	111.	leck of Aganipade Centres
	. 1	lock of Cemele Health centre
		lack of Reperate 1Ti Centre for grow
8		3. Cut of officer to
		tech of ege white La whidows.
	II. Bal	Sabita: Lack of Syage Contres go
	i.	Attendance:
et	ii.	Resolution passed, if any:
	Ŧ.	

Lack of Play ground and sports accessorie

Non Availability of computer centre for

Works completed inaugurated under Bev. & Subject Secration Teachers

III. WO.	A STATE OF THE PARTY OF THE PAR	TO DESCRIPTION OF THE PARTY OF	D/John Market	1/0000-70	gacon
s. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether O financially completed and all payments made (Yes/No)
1	afective DEles	See All	01.2019	No	Yes.
2				hay a	e le alies
3	. /		M /	~ frauH-112	- pet 1921
4		-			
5			/	N. Amirot Name	er Laterala

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	Culvert at w. No. 0	1.622	05/2020	No	Yes
-2	Const Jornigation	1 700	04/2020	Yes	Jes
3	hour farm Khy		04/0/2020	yes	No
4	yunt at wording		May > 20	Jes	Yes
5	But Mohrler	1.006	Mayros	No	yes.

20

V. New works:

. Item	works:		Whether idenfied	Whether	Whether physical started	
S. No	Name of work and Department	Cost (Rs. in lakh)	under B2V1/B2V2/ Others (Please Specify)	AA/TS accorded	Yes/No	If No.
)((Bath room near Bondwat GL	200L	No	No	^	Pro
2	Jup of link	2.006	No	No	No	esten
	Int Flink	2.006	No	No	No.	- 9
_3	Portate from	1.001	Νo	Yes	Yes	
4	Const of from	1000	No	Yes	7.08	<u>-d</u>

- 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:

I. Grih	a-Pravesh of PMAY beneficiaries.	Gift handed over
s. No	Name of the beneficiary	e Yes/No
	Bashir Ahmed Sheckler	Yes
1	Mangte Sheikh	Jes
2	md. Sidig mir	Les
3.		1 1 1 2 1 1 1
4	- / · · · · · · · · · · · · · · · · · ·	the state of the s
5		Single of hole

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

particulars	Action taken	Remarks #
public Requirements/ Del	nands - B2V1	
sond from Dari		t initialed -
	Isabere - Pera	ling-
A dranking weter 5	Extension - Pendon	
along with 00 Fran	Poles n 1-	, —
5 Votenary & She	Dengling Pengling	
6 Sports grown	d Dendi	
7 Jourism Mode	Pendi	of -
Urgent Public Requirements/ De	emands - B2V2	type in the second
1 Machinisation & Main Road Gold	Donde	P
2 NIPYC With By	nemance Penden	9 -
3 Warrougatton Sen	Shenes Dengin	9 -
4 200LT & OB HT el	ectric of	
5 Water Conservation	on tank Des driet	,
6 Townen model	illage Rg- Wacs al	located Cana for
Sports Grown	9 6 1 1	ield field not aux
Veterany & St 08 Agamwadi	Centres Dendin	1 -

Action taken	Remarks #
inty pending	, -
to parfing	0 -
ter Pending	P
Inthe Jender	· -
Donde	j -
inty Work not	intiated -
lite - do	
ter - do	
3 -	
habituse do	4
timby - do	
erd — to	
me - Do	an/ Awami Muhim
	the pending pending supply Pending Pen

I) GENERAL ASSESSMENT OF THE VISITING OFFICER: major complaint brought to the notice of the Visiting Officer: 33 (The visiting officer to ensure that the overall assessment is recorded in detail along with Signature Name: