

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat relds marked with asterish (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer)

) Details of Reporting Officer:	
Name TANVIR AHMAD WAN!) *************************************
Designation Principal	
Department/ place of posting Education / 42 S	oc School Troop (Doda)
Mobile No 9858039474	
· Email 10 tawani 786 6 gmail · Com	U-Rituri, da al altaren Bij Jie-De
· Home District 20 da	2022011
Dates of visit 02-10 -2020 ; 03 - 10 - 2020 & 0	4-10-2020
NameofthePanchayat	oyat
(To be sourced from Rural Development Department/ by E	Charles framework and and
· Name of CD Block Libet (Doda)	
· Name of Tehsit	
· Name of District Doda	***************************************
C) Panchayat Profile:	
No of revenue villages in the Panchayat	(Aénora)
No of hamilets in the Panchayat	
No of households in the Panchayat375	*****************************
Population (approx) of the Panchayat 3900	

	5. 42
	CONSTRUCTED STATES OF THE CONTRACT CONT
	d No of works completed during Jan Abriusin' Awaris Muhim:1.5
	er No of person days generated during Jan Abhryan / Awami Muhim: 4881
	17 Wages, due for "e" above. Rs. Lake
	g) Wages paid out of T above. Rs. 25.68 take
	to Any governor rotated to MGNREGA Malercal and Skilled Com-
	for the year 2011-17, 2011-18, 2018-19 and 2019-20 is failed
	19. 14" FC Award:
	Allocation under 14th FC for four years Rs 47-04 lakh
B	Whether Action plan prepared for all years. Yes/ No
· AV	No of works as per the Action Plan 9.5
N	Whether approval accorded to the whole Plan by the DPC Yes/ No
ν	No of works for which technical sanction accorded by the Xen*
V1	No of works authorized by the Halqa Panchayat* 04
\$1	No of works taken up during Jan Abhiyan/ Awami Muhim*0.3
tir	No of works completed during Jan Abhiyan/ Awami Muhim' \text{rel}
	Payments made during Jan Abhiyan / Awami Muhim' Rs Lakh
	Total expenditure on PRIASoft as on date: Rs NL lakh
	orks under Capex and CSS*:
	t Capex'
JIII.	LOGNON

20

a. Di

s.	No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*		Remarks
7	F	RDD	Nil	mil	nl	
2	P	WD	01	01	nil	
3	Jai	l Shakti	mil	nil	mil	
4	PDI	D	M	Nil	ml	
;	Othe	ers	-	_	-	141

Mission Delivering Development Mission Good Governance



GOVERNMENT OF JAMMU & KASHMIR

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Joint initiative by
Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

ASSESSMENT OF THE VISITING OFFICER:

-	ERAL ASSITION TO THE PROPERTY MAJOR COMPETER PROPERTY
GEN	millor complaint to co. and Bac Chairbeign harsed Me
17	LEPAL ASSET TO STATE OF LEASE AND CONTROL PROBLEM PROBLEM ARE SELECTION OF CILCLE MARCEL ME CONTROL PROBLEM AND CONTROL MARCEL M
	be beging Recause all somege waste offilet
*	pur been deposided in Nalled which levels to
	Los been de la Nollali Herefore there is discovered of
	pull Gold deposited in Nalled which leads to for been deposited in Nalled Marie in the mean of lackoff of that Malled near PHE GUT for JAV Arnora What was another complaint from JAV Arnora What
	forthation and fencing of thet from JNV Aznora liket from JNV Aznora liket from JNV Aznora liket from JNV Aznora liket position palitickyon pur to JNV secretary from Jalindkyon pur to JNV secretary from Sharing special as don as position.
5	want of should be scentred as door as possible.
	Major/ urgent public demand(s) that was/were reflected earlier but have not been
ıı	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far drinking water (ascilly and trigged need in Assiftment of Plant to supply freed and fine hales the familiary of the landay of the
_	1. Insufficient of the Supply fresh and fine house
	of Alberdery
	The Panelogat. The Panelogat of Conferent Hards of the Pencheyat To the Panelogat To Read of Connectively an different Hards of the Pencheyat To Read ATM forceilly
	for A. V. Co. S.
	1. 20 Pencheyat
	I to JAK Bank ATM forcery
	3. Sextallation of JAK Bank ATM facility
18	Overall assessment of visit and suggestions
OMES!	(The visiting officer to ensure that the overall discission is recorded in detail disciplinary)
_	Snadegiate participation of fundaget members and
	Inadeglace of they endprised Their regionin for in
	general more developmental tasks relentified
	amile act and Bays.
	Snadegiste participation of funchaget members and general Public as may insposed their regions for me general Public on me developmental tasks relentified furning Barl and Barla.
	thrower mys med tradesty through ward sastas
	during Bort and Bort. thouse ups tried to observed the Gent from the small gathering particularly though would Sables we shall Sables But Sables, open activity and
	Mahila Salsha, But Sasha, Opera netrily and
	Shif display.
	1 ()

Signature of the visiting officer

Name TANVIR AHATAA MANI

Provide policy

HSS Trown

5 No	Particulars	Action taken	Remarks #
Printed at a second	yor Problems - B2V1		THE INC.
	shorting or mosts doctors	mi	
2	no icos Anc at willing National	nd.	
	Non amilability of Surper. orient village Aguerra, Bladson and value	erl	
1	No soud comesting of orling Nativole , res d'a replication is more than Israel	m.l	
	Improvement in the oxiding formed connecting to the	holaly down	
IV Majo	r Problems - B2V2		
	American compos to ong by marion lights, a specially signif stored. I work to open to the seconds where	=	
	Maintaining by the interior		
		*	
Major C	Complaints - B2V1		
VSC	to the people are universed theres. arranged Camps		
2 5	the deff depths	•	
Major C	omplaints - B2V2		
1 2	torior hoods faits in the pro of INV denote Leve not constructed sense the extention with the world	ral	
CSO for	the student of staffing	ni	

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

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

	Demands Control of Control	Action taken	Remarks #
	LUV	B2V1	
FU	ngular penents/ Demarks	34	
1	Demands Demands	Nã	
1	o you toward	Bridge - broffeensee .	
	to said in the said to be the said t	Nie	
	Acad Commentered to the	rel	
		Ml	
	sont Buckey &	ml	
	Nichail alon as it and	an hopen	
- 31	- Demands	UL 12	
Fije	Diblic Requirements / Demands	mè	
	Want of Ward	w.c	
	construction of fillselien	ml	
3	Sighty of Shotne Ale object of and of short of the short of short of the short of t	ne	
4	Arthure 4	ml	
	star placet light in	Partially done	
6	New hereformers for N.M. 2 43 at Electric poles for mosions words of the Pit	nil	
7	Construction of Path from High school Gent to Willege Almra		

	10.7	a
	F-1	u
g,	ind.	

New	works.	Cost	Whether idenfied under BzV1/BzV2/	Whether AA/TS	Whether sta	physically rted
s No	Name of a work and Department	(Rs. in Lakh)	Others (Please Specify)	accorded	Yes/No	If No. Status
	Every fak	2.90	45	Nof % f	Ne	AA mot you
	KD .					-
ž						
3						
4					-	
6						

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
,	N.T	M
2	mil	Wil
3	NJ	Nil
4	ril	Nil
	NJ	Nil

with the free of the son of the form of the son of the serts completed/inaugurated under B2V: Inaugurated financially by Visiting Date of completed and Name of work and Officer completion (Rs. in lakh) all payments (Yes/No) Department made (Yes/No) nit 111 MI No

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

nenwa.	works completed/ina	ugurated:			WILCOLOG
y Other	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					

d) No of tricycles/ prosthetic aids distributed	
Act	
e/ No of schools of a policien cards distribute and	
p No of Ayushman Bharat golden cards distributed And	
g/ No of J&K Health Cards distributed	
of Others And	
xii Whether any water conservation work started. Yes/ No.	
construction of fad years land of (Nea)	
human an rand no. 62	
whether any mega event of any other department, especially those involved in individual	
beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/	
Handloom, Floriculture etc. held Yes/ No	
Handloom Floriculate out	
Details thereof Pepseendatus of in vierns lige in 100 for wife / 3-1401/	
Has I Stay Nos / Los Befor / Browthe at orion the public olart the Syl color than depths and defeated a name: Whether Roshan Abhiyan activity held Yes/ No	
23 My Whether Poshan Abhiyan activity held Yes/ No	
Brief description of the activity Light cons strong on the felling point	
is importance of renturally available spend frentational chairs in Averding guile from	Č
mil superframe of meant food the country votaming, mille the	
Whether Floshan Abhiyan activity held Yes No Whether Floshan Abhiyan activity light four strong on he felling fronts: i) Inspectance of reacherstly available pool frestational chairs. (ii) a residing grants from iii) Experience of nearly feeding (enclosing for bordies agte ag of the mostes) DAY 3: O gasting complementary guesting of child office to monte.	
I. Mahila Sabha:	
/ Attendance	
Il Resolution passed if any Copy of sesolution andred	
iii. Issues raised	
1 Referred + AN Centres.	
2 Southerton of drain from 110 kuldage Loft to Main kond in ward in -	
3 Midenry of hea from PHC God to	
a Requirement of herter Popularies for ANK Buddreson.	
. Bal Sabha:	
Attendance:	
Resolution passed if any Coff of Resolution enland	

DAY 2: John Sabha Joseph Sab
DAY 2: Item sabhs Incorpor of Gram Sabha Poweley of Class No of villagers present during the Gram Sabha 20 Whether resolution passed for MGNREGA Plan Yes/ No Whether ist of Aawas: beneficiaries read out Yes/ No Whether list of pension beneficiaries removed 10 Whether list of pension beneficiaries read out Yes/ No (in process of An Class person) 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
DAY 2: James Sabha: Jocation of Gram Sabha: 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: No of ineligible beneficiaries removed: Whether list of pension beneficiaries read out Yes/ No 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
Whether resolution passed for MGNREGA Plan Yes/ No 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 ist of pension beneficiaries read out Yes/ No Whether list of pension beneficiaries read out Yes/ No Whether list of pension beneficiaries read out Yes/ No Whether list of pension beneficiaries read out Yes/ No Whether list of pension beneficiaries read out Yes/ No 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 Whether any mega cultural/ social/ sports event held Yes/ No
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 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:
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. 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
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we had a more on apost population his office of the said
181 GEZ, MESSAGE OF MOTOR PARTY IN 1925 MOTOR DAYS RELEA ENDE
Details thereof Askit depteting B2V forg. And diplayed by his chilety of these first of the groups of species activity a lies of was motel was teld between groups of structures of the same institution is 485 CM
Details of scheme benefits extended/ services distribution:
CONTRACTOR OF THE CONTRACTOR O
a) No. of Domicile certificates distributed
No. of sports kits distributed $\frac{\delta}{2}$
c) No. of students distributed uniforms/ bags/ books

G) Activities during B2V3:

D	Δ	V	٠.	,
	_			•

-		Who is Provident and manufacture is
	WY	of Panchayat Members present // // // // // // // // // // // // //
*		77
367	Issu	es raised during the meeting
	3	Sayling of AT lives in Nover 06.
	,	Bestril continuotes of houses along down fast Board sound bearing form
	3	Remotallation of Starter couply school from Dharmed to Amore Surfacement of water
	4	Intallation of Steeline toles of Explanement of corners
N	Impo	rtant establishments/ institutions visited (Please tick)
	VI	Schools.
	12	PHC/CHC
	3	Veterinary clinic
	V4	Anganwari centre
	5	PDS (ration) depot.
	6	Any industrial establishment
	7 (Government offices:
		(a) BDO thes
		(b)B410office_
		(c)
	8. Ar	ny other:
Total	al num	ber of wards in the Panchayat:
		/ards Sabha held03
		lagers present during the Ward Sabha:28
		ny resolution passed: Yes/ No
Citiz	en Info	ormation Board visited: Yes/ No
Wall	paintir	ng of works of 2019-20 inspected: Yes/ No
Nam	e of th	e departments whose works displayed in the paintings:
1.		R30

Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	during .	pleted lan kwami	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
pp0	A.1	-	-		
PAD -	Not	not	1 2	d	
v00	01	e !		NV.	

c Cent	schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	during Jan	made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
	Samagra Shiksha		20	2	
1	at ICSY	vil	ml	Nil	
146	Jal Shakti Mission (PHE)		M	mil	
4	Jal Shakti Mission (I&FC)	Nu.			
5	NHM others (specify)				

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

Jan Abiliya II	0 1
via of complaints rece	ived'
of complaints rece	. 1

Constraints faced in delivery of services:

Consulario	C. no	who in the 1	anchayat		
1. Absence	-4-8-3a-1-		Contract 1	funds , Stepl	at Pyt. 4
>. Georlage	of resources	meta buy		funds, stopp	F
and to	chnical Knypor	<i>†</i>			
- Accordado	the in orthice	in all	the ward	s of me Pyt	
3) 7/2005	::4 <i>H</i>	J	• • • • • • • • • • • • • • • • • • •	0	

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. ______

No. of complaints resolved*

	Total no of households without electricity connection in the GP AVV
.41	way habitation/ area where trees/ wooden poles are used for other
**	was details Process (Process At 1- CI)
	Approximate no of wooden poles
	any there any areas where barbed wire is used for electric supply Yes/ No
, 160	If yes, name of the habitation(s)
	approximate length metres
	Approximately what %age of total wire length in GP is barbed wire
iv	No of households without tapped water supply in the GP
16	Pradhan Mantri Awas Yojana (PMAY)*: Cumulative Target*(No.)
	No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim'
ø	No of households to which 1st installment released during Jan Abhryan/ Awami Muhim*01
N	No of houses completed in 2020-21' 0
v	No of houses completed during Jan Abhiyan / Awami Muhim 0 /
ú.	No. of houses under construction*0
17 (Community Sanitary Complex (CSC) Status:
1	Whether CSC sanctioned in the Gram Panchayat: Yes/ No
î	If yes, has the CSC been constructed Yes / No
n.	Whether the CSC is functional. Yes/ No
N	No. of CSCs taken up during Jan Abhiyan / Awami Muhim
e.	No. of CSC completed during Jan Abhiyan / Awami Muhim* Null
e.	Any issue regarding water connection and sewage disposal in CSC
Sc	is sanctioned for the Byt. but here not been constructed yet.
8. M	consection for we complete article be managed. However for serverye disposed never is need of septic Tank as no serverye system GNREGA: Whether MGNREGA Plan 2020-21 has been approved Yes/No
	f yes
	a) Funds allocated to the Panchayat, Rs. 54, 91 takh
	b) No. of works approved64

 Universal coverage Scheme * Households covered during Jan Abhiyan/ Awami Muhim Pendency" Total number of Reasons of (No.) Scheme households pendency JK Hesalth Scheme 14. School Amenities: No of schools in the Gram Parchayat 07 No of schools with Ramp Facility for Children with Specific needs 0.1 No of schools with electricity connection _______0_3 in No of schools with toilet facility a For Boys b For Girls No of schools with girl students (Girls/ Co-Ed schools) ______6 VI No of such schools installed with Sanitary Napkin Vending Machines MI will 15. Basic Services: No of habitations with over 250 souls ______04 No of habitations with over 250 souls in the GP without road connectivity _____ Aut ü If yes, whether these roads have been surveyed. Yes/No. in No. of habitations with less 250 souls in the GP without fair weather road iv Is there any habitation or mohalla which is yet un-electrified Yes/ No If yes, names and aprox no. of households: (a) ______(name) ______(households) (b) _____(name): _____(households) (c) ______(name). _____(households)

Remarks/ explanation ______

Scheme	Target Population *	covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
pM Kisan Samman Nidhi (PM-KISAN)	413	0	150	263	lant Englisher
Kissan Credit Card	413	0	413		

12. Live Stock Schemes*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	∧il	nil	NI	ni
Innovative Poultry Production Programme	ml	vil	Kil	nil
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	O	0	0	0

8 Integrated Social Security Scheme (ISSS)

Eligible Families/ Individuals	Covered during Jan Abhiyan/ Assami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Andhar seeding
13	2.5	35		,	5	1.1
11	ė	11	-	27	5	6
\$-c	ě	64		Care .	3	15
	Eligible Families/ Individuals	Eligible Families/ Individuals - Abhiyan/ Awami Muhim -	1 0 11	Eligible Families/ Individuals Covered charing Jan Abbiyan/ Awami Muhim Total covered (No.)	Eligible Families/ Individuals Assumi Muhim Total covered (No.) Pendency Pendency (No.) (Assumi Pendency (No.)	Eligible Families/ Individuals Covered during Jan Abhiyan/ Axami Muhim Total covered (No.) Pendency (No.) Reasons of pendency Abhiyan/ Awami Muhim 11

g. Other Welfare Schemes ':

g. Other Welfare S	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered *	Pendency (No.)	Reasons of pendency
PM s Matric Vandana Yogana (PMMVX)	6	è	4	ml	-
National Fartisty Besiefit Scheme (NFBS)		-	-		
PM Careeti Kaliyari Anna Yojana	-	-	-		+
dission mode project or registration of onstruction workers	જો	ð	ō	w.	See

10. Scholarships to the students under various schemes *:

10. Scholarships to t	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year	Reasons of pendency	
Pre Matric for SC	30	19	19		
Pre Matric for ST	37	0	0		
Pre Matric for OBC	0	Ō	0		
Pre Matric for Minorities	59	ø	0		
Post Matric for SC	11	ð	.0		

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
			5	2.	42
1443 9001 1444	*			-	76
untvodaya untvodaya unsa vojana				ä	

5. Health *:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat tamiles with golden cards	115	US.	56	59	ongoing
Ayushman Bharat Individuals Cards	347	-	278	69	ongong
Janani Suraksha Vojna (JSY)	26	-	26	-	

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	42	0	42	÷	=	1	35
Widow Pension	4	0	G	· .			2
Disability Pension	-	<u>.</u>		-	-	-	

F) Jan Abhiyan / Awami Muhim activities:

) Jan Abhiyan / Awamii Product the posterior in handed over to the vesting of the server to the vesting of the server to the vesting of the server to the se process to the fraction for the figures per forced by the indirectional by conducting local equity yoursest process of the visiting local equity. decay have down to alloge.

1 Domicile Certificates issued *

Category	Target population	Certificates issued during Jan Abhlyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PROCESSORY	25	75	2.5	nil	cal
Non-Elic	7.7	12	22	25	W
WPH					
Studients					
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
50	cı	10 J	0.1	537	mi
51	_	_	E		7
ORC					
M.C					
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	03	03	mi	nil
Nakal/ Girdawari	04	06	inf	sel
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	0.7	07	26	-	-
Birth Certificates	26	26	26	_	-
Disability Certificates	~M	~il	nil	-	

maintained by the Panchayat. Yes / No
(Visiting Officer to chech the register and verify the signatures of the Sarpanch on the same)

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 Dec 14 Cond - 19 Day Acce was differ facted among steelings. It cont

ingradients are directly transformed & students bank account

Expenditure incurred on Mid-Day Meals / food items through Sarpanch Rs And Takh
Whether the Panchayat / Sarpanch is providing dry ration to the school children in the

Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No.

It no reason thereof free is distributed by the now ander supervision of Superal of Also mention if it is being provided by someone else It MAN by respective sub-el,

Also mention if it is being provided by someone else It Man of temperature sub-

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Parichayat Yes/ No
(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

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 Alole Peper Sihves in SIDM ass incide 2 by the Gept.

Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs 0.45 lakh

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works in Mon-availability of style at lyt. There. Jane Trace is record of month power to expert any developmental work and keep it record so what april aby at

the Parchagest Reper , Morder of Pyt commit be expended to be excelled and mentioned.

2. BOC Chairman Com Norde and Porte at the Block of where the or ohe has a boc chairman com Norde and Porte at the Block of where the or ohe has a boc chairman com Norde and Porte at the Block of when the complete.

an office and that too with a closical and other sty were complete second of the works / Plans and so maintained property. Offices work as an an-ordination contras.

iov.	Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No.
XXVI	Monther grievances redressal box is installed. Yes/No.
AXXVII	No of gnevances received pertaining to Panchayat level 05
kory@i	No of gnevances disposed of at Panchayat tevel
XXIX	Whether the Sarpanch / Panchayat Secretary have digital signatures. Yes / No
XXX	Whether all MGNREGA/ 14° FC payments are being made by Sarpanch through Digital Signature Certificate IDSCI Yes/ No. — by an Chairfelson BDD
www.	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	Yes/ No	600	Yes/ No	16-47	Zoro
ICDS (Nutrition)	Yes/ No	Supervisce	Yes/ No	Rs. 10, 133==	Q. 93,163=11
ICDS (Honorarium)	Yes/ No	Supervises	Yes/ No	4, 15, 300= "	4 7,96,725=11
Mid-Day Meats (MDM)	Yes/ No	Zero	Yes/ No	Nil	Nel
Own resources of Panchayat	Yes/No	Nil	Yes/ No	Nil	Nil
Any other Scheme, if yes, ndicate name			·5	-	<i>*</i>

(Visiting Officer to personally chech the Passbook and enter the above details. He/she will also chech that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

X	Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/ No
	If no, reason thereof
	Also mention if it is being purchased by someone else
it	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
	If no, reason thereof
ui.	Expenditure incurred on procurement through Sarpanch Rs 0.9345 lakh (R, 93, 163 = **)
ĸ	Is the Panehayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat level Yes / No

	Functionality:
2.1	General activities:
ı	Are Ward Sabha meetings being held. Yes / No.
ř	No of Ward Sabha meetings held since inception
jii.	No of Gram Sabhas conducted since inception
N.	Date of last Gram Satsha 16-08-2820
v	Are all plans approved in Gram Sabha Yes/No
15	Is the minimum quorum of 1/10° being ensured in all Ward/ Gram Sabhas. Yes/No
įή	Are Ward Sabha / Gram Sabha resolutions attached with all plans. Yes/No
e	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No
į	Has Social Audit Committee been framed. Yes/No
C.	Is social audit being conducted by the Committee Yes/No
ï	No of works audited by the Social Audit Committee 12
zi.	Has Pani Samiti been constituted Yes/No
m	Has the Pani Samiti approved the Village Action Plan. Yes/No
V.	No of meetings of Pani Samiti held
,	Is Biodiversity Management Committee constituted. Yes/No
n.	No. of BMC meetings held 03
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.
x	Are Poshan Abhiyan activities being held in the Panchayat. Yes/No
è	What and where was the last activity held 26-69-2020
	Community based exents
Í.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation
	Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
į.	No of meetings of HFWAC & VHSNC meetings held
ů,	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/
e.	Are Sarpanchs being involved in start/ inauguration of activities Yes/No (BDC Charles Yes/No (BDC Charles Yes/No)

: Whether infrastructure and Assets Register has been prepared. Yes/No.

Wasting Officer to physically check the registers

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

5. No.	Department	Name 1	Designation *	
1	- (A-A)	Sarphers Carres	VLH	Contact
ž.	Lat Egall	need lating tak	Supernoos	64728B
)	ZCDS Propost Dado	Shafea mag	Supervisors	1 4 9
4	Edirentea	Inter Tanley	Teacher	1 746337
5	PREST	Modulat	JE	111111111111111111111111111111111111111
6	Agreculture	Leight Ali Der	AEA	10 10
7	In Shalf (2710)	Sted Navid Anger	JE	10299
В	Rosemus	Chalie Ahment	Activaria	10222 90
9	Sleep Historitary	Do Hold Styas	vot . Surgem	0993030
0	PHY	Moked Agad Shapes	7 -	1706906
	drived distanting	Interior Above Nami	vet Minnest-	9906113

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

S. No.	Department	Name	3.	Designation
1	No employee form			Designation
2	appe (Find supply) dapit.			
3	Thender BIVS programs			
4	8			
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	Hendeldinkter (
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Vater connection available in Panchayat Ghar	Yes/ No	
ank Branch available in the Panchayat	Yes/ No	



Documents to be provided to the Visiting Officer by the DC

- Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June/ November, 2019
- 2 Two copies of B2V3 booklet with basic data in fields marked with asterisk (*) already filled in
- 3 Duly validated Mission Antyodatya form and ease of living survey data.
- 4 Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2
 - List of new works started/ ongoing/ completed after BzV1 and BzVz under the following heads.
 - ✓ 14th FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
- Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
- Lists of beneficiaries for.
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
- Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

- Booklet duly filled one copy.
- 2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
- List of deletions from Awaas+beneficiaries.
- 4. Representations received, if any.
- MGNREGA plan passed by the Gram Sabha along with resolution.
- 15th FC plan passed by the Gram Sabha along with resolution.
- List of shortcomings noticed if any.
- 8. Any reports that the officer wishes to submit based on his/her observations.
- Duly filled in Mission Antyodaya form and ease of living survey data.

c) Holding of Mega Mela/ IEC activities of different departments, especially those involves individual beneficiaries: Extension/information camps of Agriculture/ Horticulture.

- Animal/ Sheep Husbandry
- Beti Bachao Beti Padhao activities
- Beti Bacino
 Activities/ exhibitions/ information campaigns of the following departments
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Services and Sports
 - Floriculture
 - Floriculture
 Any department which has subsidy or individual beneficiary scheme

d) Filling up of B2V3 booklet.

Day 3:

- Day 3.

 Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed resolutions.

 1 handed over to DC
- Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects
 - Projects completed in last month under 14th FC. MGNREGA, B2V or any other CSS/District State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts

IMPORTANT NOTE:

- a Visiting Officer to ensure that He/She visits all works completed under Bzy inaugurates them. He/ She has to ensure that AT LEAST one work has definitely completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demois identified, foundation stone laid and started during His/Her visit.

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.

- The visiting officer shall participate in Poshan Abhiyan and Covid awarene other departmental activity in the Gram Sabha. He/she shall distribute the newsletter. The proceedings of Gram Sabha shall be recorded and hand be copy of the resolution passed to the Deputy Commissioner's office.
- The visiting officer shall also take part in the cultural/ sports activities or the Panchayat and distribute sports kits, certificates, education kits, scholars pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold, or any other distribution scheme that the district administration has arranged to the pensions of the pensions o
- The visiting officer shall also start any one water conservation work in the Panch He/she shall support and facilitate in identifying economically weaker families frame a plan for their upliftment by inter alia taking advantage of various scheme in the government. The visiting officer while filling the booklet shall make assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can subme separate report regarding the same to the Deputy Commissioner.
- He/she shall also make specific effort to identify any pendency in the Scheme, benefits in which 100% saturation has been targeted during Jan Abhiyan/Awan Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
- The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
- 13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- 15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
- The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

neral instructions for the Visiting Officer

visiting officer shall hold a meeting with the Deputy Commissioner of the district re-undertaking the village visit. During this meeting, he/she shall be briefed it the action taken by the district regarding previous Back to Village visits. He/ shall collect a detailed action taken report of the works/ issues/ problems/ ances of the previous Back to Village visits. He/she shall also be briefed about given data/ information regarding the activities related to his/ her Panchayat h were undertaken during the Jan Abhiyan/Awami Muhim phase.

she shall collect his booklet from Deputy Commissioner's office in which ral fields have been marked with asterisks (*). These fields are to be pred by the district team. The visiting officer must check that the same has been as

she shall also collect the draft MGNREGA and 15th FC plan, list of Awaasticiaries, list of pension beneficiaries and Panchayat newsletter from the lity Commissioner's office.

ggested activity schedule has been prepared for the visiting officer. It shall cumbent on the officer to ensure that all activities and elements mentioned schedule are carried out/ covered fully.

visiting officer should try and visit as many local institutions including ols, PHCs, Angwanwari centres, etc. as possible. He/she should prepare all report on whether any improvement has been noted or any problem/raised by the people regarding the same has been redressed or not.

the should visit all the wards of the Panchayat and participate in the Ward as, record the proceedings of the same and handover details of the issues of and resolution passed if any to the Deputy Commissioner on his return the shall hold meeting with BDC members. Panchayat members and alinent members of gram Panchayat and submit the details of the issues of the Deputy Commissioner. He/she shall also hold informal discussions the residents of the Panchayat and assess the level of functionality of the hayat, infrastructure available, the reach of the government programmes the satisfaction level of the people with various activities including the Jan/an/ Awami Muhim programme.

officer shall attend the Gram Sabha in which the Gram Sabha passes the MGNREGA and 15th FC plan with or without changes. A detailed resolution ding the same be prepared and handed over to the Deputy Commissioner sturn. He/she should also read out the list of Awaas+ beneficiaries and ion beneficiaries in the Gram Sabha and ensure weeding out of any lible/ dead/ migrated beneficiaries. The list regarding these deletions id be handed over to the Deputy Commissioner's office.

Jan Abhiyan

September 10-30, 2020





B.V.R. Subrahmanyam, IAS

Chief Secretary Jammu & Kashmir

Message

ammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative. "Back to Viltage"- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first BzV focussed on interaction and information on local needs, the second BzV focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes.

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

Lappeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes

(B.V.R. Subrahmanyam)

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020







RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3th version of the much-acclaimed Bach to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2th 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the Back to Village-2 (B2V2) in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals. Jan Sunvwai (Awami Sunwai) - Public grievances redressal. Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unna Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu an Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoj Sinha)

Srinagar

Block

Panchayat Halqa

Ghat (Doda)

Arnora-L

Jammu & Kashmir NEW VISION NEW HORIZON