

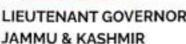
Back to Village-3

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir







RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (BzV3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2rd to 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 Unnat 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 and 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

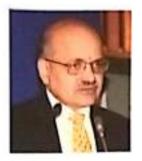
(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 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 Village'- 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)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

- o1. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/ she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
- O2. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks ('). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
- He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- O4. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- o5. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
- O6. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner, He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
- O7. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

- o8. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
- og. The visiting officer shall also take part in the cultural/sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
- 10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair 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 submit a separate report regarding the same to the Deputy Commissioner.
- He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/Awami 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.
- 12. 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.
- 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.

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.

c) Holding of Mega Mela / IEC activities of different departments, especially those involved with

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

d) Filling up of B2V3 booklet.

Day 3:

- 1 Holding of Mahila Sabha/ Bal Sabha proceedings to be recorded and signed, resolution to be
- 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/
 - 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 B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been
- b. Visiting Officer to ensure that AT LEAST one new work under B2V out of priority demands is identified, foundation stone laid and started during His/Her visit.

11

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.
- Duly validated Mission Antyodatya form and ease of living survey data.
- Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of B2V1 and B2V2.
 - List of new works started/ongoing/completed after B2V1 and B2V2 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.
- 6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Prayesh ceremonies have been organised.
- Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

- Booklet duly filled one copy.
- Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
- List of deletions from Awaas+beneficiaries.
- Representations received, if any.
- MGNREGA plan passed by the Gram Sabha along with resolution.
- 6. 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.
- 9. Duly filled in Mission Antyodaya form and ease of living survey data.

13

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

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.

Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A)	Details of Reporting Officer:
	Name BHARAT BHUSHAN BHAGAT
	Designation: DEPOTY DIRECTOR
٠	Department / place of posting FINANCE DEPTT , CIVIL SECTT
•	Mobile No: 9419140911
¥.	Email ID: gotobharat Cognacl.com. Home District: Januar
20	Home District: Januar
	Dates of visit: 5th to 7th October , 2020
В) Locational details of Panchayat:
•	NameofthePanchayat Sanai Lowes
	Local Government Directory (LGD) code of the Panchayat 7518 (To be sourced from Rural Development Department/ by DC)
35	Name of CD Block Surankof
*	Name of Tehsil: Surankot
٠	Name of District: Poonch
c	C) Panchayat Profile:
	No. of revenue villages in the Panchayat:
*	No. of hamlets in the Panchayat:
	No. of households in the Panchayat:
13	Population (approx) of the Panchayat: 2361

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

8. No.	Department 1	Name !	Designation !	Contact numbers
1	Revenye	Shahir Kugana	Policari	TTTIGI LAG
3			100000000000000000000000000000000000000	
1				-
4				-
5				-
6		Christian Christ	DESCRIPTION OF THE PARTY NAMED IN	A PROPERTY AND ADDRESS OF THE PARTY AND ADDRES
1			-	
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D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	The Part of the Pa
1		The state of the s	Designation
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	Damasta
Furniture in Panchayat Office	Wes/No	Remarks
Computer/ printer in Panchayat Office	Yes/No V	
Telephone in Panchayat Office	Yes/ No V	
Todet facility available in Panchayat Ghar	✓ Yes/ No	
Electricity available in Parichayat Ghar	Vies/No	
Water connection available in Panchayat Ghar	Yes/ No V	
Sank Branch available in the Panchayat	Yes/ No 1/	

iii.	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:				
2.	Functionality:				
	General activities:				
t	Are Ward Sabha meetings being held: Yes/No				
ü.	No. of Ward Sabha meetings held since inception:				
iii.	No. of Gram Sabhas conducted since inception:03				
iv.	Date of last Gram Sabha: 25/09/2020				
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				
br.	Has Social Audit Committee been framed: Yes/No				
x	Is social audit being conducted by the Committee: Yes/No				
xi.	No. of works audited by the Social Audit Committee:OS				
201.	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:				
XV.	Is Biodiversity Management Committee constituted: Yes/No				
kvi.	No. of BMC meetings held: 02-				
kvii.	Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No				
KVIII.	Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No				
KIX.	Are Poshan Abhiyan activities being held in the Panchayat: Yes/No				
XX.	What and where was the last activity held 28th Sqt (Pandragut Glas				
XXI.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch; Yes/No				
кжії.	No. of meetings of HFWAC & VHSNC meetings held:				
cxiil.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No				
oúv.	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No				

indicate name:

XXV.	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
xxvi.	Whether grievances redressal box is installed: Yes/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	Yes/ No		Yes/ No	28.w.	25.00.
ICDS (Nutrition)	Yes/No	Saperrison	Yes/No	835422	PS-49672
ICDS (Honorarium)	Yes/No		Yes/No	Nil .	655-13-510,300 55-12-51 975
Mid-Day Meals (MDM)	Yes/ No		Yes/No	-	SS RR - 64.300
Own resources of Panchayat	Yes/ No		Yes/No	-	
Any other Scheme, if yes,	Poshen Al				

(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.S	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:
Ñ.	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
	If no, reason thereof:
ÜŽ.	Expenditure incurred on procurement through Sarpanch: Rs 496.7.2 takh
V.	Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

maintained by the Panchayat: Yes/ No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) Midday Meal (MDM) Scheme: Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ratio under MDM in the schools: Yes/ No If no, reason thereof: 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: Also mention if it is being provided by someone else: Whether the record on account of purchase of MDM items and honorarium to cooks is being 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 laki 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 September Transactes four Tread Challenges: Major challenges being faced by the Panchayat in functioning and execution of work Repair. Lake Transactes four Tread Challenges: No September Transactes four Tread Challenges: No September Transactes four Tread Challenges: No September Transactes four Tread Challenges:		If no, reason thereof:
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Also mention if it is being provided by someone else: Whether the record on account of purchase of MDM items and honorarium to cooks is being 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 lake 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 Septiate Torousces four resources Challenges: Major challenges being faced by the Panchayat in functioning and execution of work of the panchayat of th		Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No
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 chech the register and verify the signatures of the Sarpanch on the same) Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs lake 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 September Testimates four Two thatlenges: Major challenges being faced by the Panchayat in functioning and execution of work Repair Lunch Yegured at the panchayat ghan Livalus Supply Connection Yegured at panchayat		If no, reason thereof:
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 lake the Months of the Panchayat is being prepared: Yes/No If yes, whether approved by the Gram Sabha: Yes/No If no, reason there of: No September Texpulses four resonant hallenges: Major challenges being faced by the Panchayat in functioning and execution of work of the Panchayat		Also mention if it is being provided by someone else:
Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rslak! 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:		Whether the record on account of purchase of MDM items and honorarium to cooks is being
Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rslak! 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:		(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: No Sepecale resources four resources four resources. Major challenges: Major challenges being faced by the Panchayat in functioning and execution of work Repair work required at the pandrayat ghan back required at the pandrayat ghan back. Livaler Supply connection required at pandraya		
If yes, whether approved by the Gram Sabha: Yes/No If no, reason there of: No Seperate resources / but resonable not reason there of: No Seperate resources / but resonable not reason there of: No Seperate resources / but resonable not reason there of: No Seperate resources / but resonable not required and execution of work Repair work required at the pandagat ghan water supply connection required at parchaga		Whether the Action Plan for funds on account of Own Resources of the Panchavat is being
If no, reason there of: No sepecale resources four resonant hallenges: Major challenges being faced by the Panchayat in functioning and execution of work Repair work required at the panchayat ghan have bearing supply connection required at panchaga		
Major challenges being faced by the Panchayat in functioning and execution of work Repair work required at the panchayat ghas) Water Supply connection required at parchaga		
Repair works required at the pandrayat ghan) water supply correction required at parchaga		estatures con a de la constante de la constant
) water supply connection required at parchaga	y	Major challenges being faced by the Panchayat in functioning and execution of works. Repair work required at the panchayat Than
general and		heward of sapling suges covers stocked at pan green to avoid monvenience fairy caused to 4

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

Domicile Certificates issued *;

4 Domicile	Certificate	25 153404		The second second	The state of the s
Category	Target population	Certificates Issued during	Total certificates issued till date*	Pendency (No.)	Reasons of pendency
	2261		598	NIL	NIL
PRC Holders	2361	113	-	_	-
Non-PRC	NIC	-			-
WPR	NL		-		
Students	M	-	_		
Officers	M	-	-		

z. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
sc	-	-	-	-	_
ST	1843	04	04	-	
OBC	84	07	07	-	-
ALC	-	-	-	-	-
RBA	-	-	-		-

Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	NoL	Ne	NL:	NU
Nakal/ Girdawari	pre	Nu	NLL	The same
Farad/ Intikhab	Ask	M		NIL
Mutations	Mu	Nu	ML	NL

4. Birth/ Death/ Disability Certificates * (for period beginning for

Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates			02		
Birth Certificates			- 02	-	
and a complete parties of	-		60		
Disability Certificates			60		

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	100%	170	MIL	170	
Non-PHH	807	170	NIL	14	NA Avalose
Antyodaya Anna Yojana	100%	60	NIC	60	

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	1286	1758	1758	53	mentles torns
Ayushmari Bharat Individuals Cards	.2H	258	258		-
Janani Suraksha Yojna (JSY)	360	260	260	_	

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	32	nal	32	63	lock, fends	nel	23
Widow Pension	rel	red				hef	
Disability Pension	nel	uil	113		1	rid	

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
Old Age Pension	88		88	09		24	42
Assistance to Women in Distress	48		48	04		hi/	29
Assistance to Physically Challe-nged Persons	1/3		113	69		wil	78

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)					
National Family Benefit Scheme (NFBS)	NIL				
PM Gareeb Kalyan Anna Yojana	-	£	n	ele	
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		NIL		
Pre Matric for ST		Nu		
Pre Matric for OBC		NIL		
Pre Matric for Minorities		NL		
Post Matric for SC		WL		

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST		NIL		
Post Matric for OBC		NIL		
Post Matric for Minorities		NIC		
Dr. Ambedkar EBC		NIC		
National Merit-cum-Means (NMMSS)		MC		
Merit-cum-Means Minority		NIL		
PM's Special Scholarship for J&K (PMSSS)		NIL		
National talent Search Scheme		NU		1-11-10
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	11-	NIL	2	7

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)	695		615	80.	Defailve Adherecon
Kissan Credit Card	810		J 0	100	not In

12. Live Stock Schemes*:

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	1321		- 1	•

21

F		F	7
Ľ	6	Ľ	4

	Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim	Pendency' (No.)	Reasons of pendency
JKH	lealth Scheme	_	-	_	
4.	School Amenities:		1,		donnide
	No. of schools in the Gran			** /	
3	No. of schools with Ramp				
ï.	No. of schools with drinkin				
v.	No. of schools with electric	city connection:	03		
	No. of schools with toilet	facility			
	a. For Boys:				
	b. For Girls:	10			
vi.	No. of schools with girl st	udents (Girls/ Co-Ed	schools):	01	
di.	No. of such schools instal	lled with Sanitary Na	pkin Vending Mach	ines: <i>N</i> I	۷
riii.	No. of such schools instal	led with incinerators	NIL		
15.	Basic Services:		575		
į.	No. of habitations with ov	er 250 souls*:	02		
Ĭ.	No. of habitations with ov	er 250 souls in the C	P without road con	nectivity:	NLC
W.	If yes, whether these road		ed: Yes/No:		
ii.		ds have been survey		her road:	
	If yes, whether these road	ds have been survey	P without fair weat		
ı.	If yes, whether these road No. of habitations with less	is have been survey is 250 souls in the G	P without fair weat		
	If yes, whether these road No. of habitations with less O((Less Is there any habitation or a	is have been survey is 250 souls in the G 250 . 3 mohalla which is ye	P without fair weat		
	If yes, whether these road No. of habitations with less O(Cure Is there any habitation or of the second approximately and approximately according to the second according to the	is have been survey is 250 souls in the Grand which is yes on of households:	P without fair weat t un-electrified: Yes	5/ No	(household
ć	If yes, whether these road No. of habitations with less O((Less Is there any habitation or a	is have been survey is 250 souls in the Good record record in the Good record r	P without fair weat t un-electrified: Yes	5/ No	(household

145	Total no of households without electricity connection in the GP. 170 houses
at.	is there any hubitation/ area where there!
	is there any hubitation/ area where trees/ wooden poles are used for electric supply. Yes/No
	Accordinate no of wooden poles
Wil.	Are There any areas where barbed wire is used for electric supply. Yes/ No
	If yets, name of the habitation(s)X
	Aciproximate length metres
	Accordinately what "Jaco of tenders"
25.	No of households without tapped water supply in the GP &D (ergr.f.y.)
•=	Prodhan Maria Supply in the GD (eventy)
	Trocalidat Maritin Awas Yolana (DMAVA).
120 120	Cumulative Target* 2_o(No.)
ŧ	No of households sanctioned with verified Accounts during Jan Abhiyan/
Ē	No of households to which set installed
	No of households to which 1st installment released during Jan Abhiyan/
ti.	No of houses completed in 2020-21" (Sr (hvr))
*	No of houses completed during Jan Abhiyan/ Awami Muhim*
W.	No of houses under construction: 15/h/heer
17.	Community Sanitary Complex (CSC) Status:
ž.	Whether CSC sanctioned in the Gram Panchayat Yes/ No
ė	If yes, has the CSC been constructed Yes/ No
£.	Whether the CSC is functional: Yes/ No
in .	No of CSCs taken up during Jan Abhiyan / Awami Muhim*:
×	No. of CSC completed during Jan Abhiyan / Awami Muhim: Au Le
ur.	Any issue regarding water connection and sewage disposal in CSC:
18	MGNREGA:
	Whether MGNREGA Plan 2020-21 has been approved. Yes/ No
Ĺ	f yes
	a) Funds allocated to the Panchayat Rs 40.00 lakh
	bi No of works approved 37

	m
2	4
	1
	•

	c) No. of works started during Jan Abhiyan / Awami Muhim':	NIC
	A de la como de la capación de la como des esta de la capación de la como de	1.11 -
	d) No of works completed during Jan Abhiyan/ Awami Muhim: e) No. of person days generated during Jan Abhiyan/ Awami Muh f) Wages due for 'e' above': Rs lakh g) Wages paid out of 'f' above': Rs lakh h) Any grievance related to MGNREGA: WC	im: 60 day
19.	14th FC Award:	***************
1.	Allocation under 14th FC for four years: Rs 25.00 lakh	
ii.	Whether Action plan prepared for all years: Yes/ No	
iii.	No. of works as per the Action Plan:	
iv.	Whether approval accorded to the whole Plan by the DPC: Yes/ No	
V.	No. of works for which technical sanction accorded by the Xen*:	
Vi.	No of works authorized by the Halqa Panchayat':	
vii.	No. of works taken up during Jan Abhiyan/ Awami Muhim':	
viii.	No. of works completed during Jan Abhiyan/ Awami Muhim':	
Ď¢.	Payments made during Jan Abhiyan/ Awami Muhim*: Rs lal	kh
x	Total expenditure on PRIASoft as on date': Rs	

20. Works under Capex and CSS*:

a. District Capex*

S. No	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	RDD	NK	NK	NIL	_
2	PWD	arc	NIL	NU	-
3	Jal Shakti	NIL	NIL	NIL	-
4	PDD	ML	NIL	WIL	-
5	Others	_	-	_	_

h	UT	ca	p	CX
p.	-	-		360

s. No	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
•	RDD	_	_	_	_
2	PWD	NIL	NIL	nu	_
3	Jal Shakti	2 55	_	_	_
4	PDD	22		-	_
5	Others		_	_	_

a Centrally Sponsored Schemes (CSS)*

S. 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		-		_
2	PMGSY	-	-	_	
3	Jal Shakti Mission (PHE)	172	-	=	_
4	Jal Shakti Mission (I&FC)	-	-	-	_
5	NHM	-	_		_
6	Others (specify)			. 4	7/1



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

Ĺ	No. of complaints received:
Ü,	No. of complaints resolved*:
hī,	Constraints faced in delivery of services:
2000	

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No
- If yes, total number of beneficiaries identified in the Panchayat*:

G) Activities during B2V3:

DAY 1:

L	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
ii.	No. of Panchayat Members present:
iii.	Issues raised during the meeting:
	1 Construction & upgradular of roads
	1 Construction & upgradulian of roads 2 Completion of WSI Raya Sanai
	3 Completion of PHC Sanai
	3 The same
	4
ÌV.	Important establishments/institutions visited: (Please tick)
	Schools.
	PHC/CHC.
	Veterinary clinic.
3	
1	Anganwari centre.
,	5. PDS (ration) depot.
	Any industrial establishment
	7. Government offices:
	(a)
	(b)
	(c)
	8. Any other:
V.	Total number of wards in the Panchayat
vi.	No. of Wards Sabha held: 03
vii.	No. of villagers present during the Ward Sabha: 20-25 on an even po
viii.	Whether any resolution passed: Yes/No (restricted due to and protect)
íx.	Citizen Information Board visited: Yes/ No
x.	Wall painting of works of 2019-20 inspected: Yes/ No
xi.	Name of the departments whose works displayed in the paintings:
	1

	*
DA	Y 2:
	m Sabha:
Line	Location of Gram Sabha: Sance Lower
1	
L	No. of villagers present during the Gram Sabha: 90-100
ĸ	Whether resolution passed for MGNREGA Plan; Yes/ No
À.	Whether resolution passed for 15th FC Plan: Yes/No
V	Whether list of Aawas+ beneficiaries read out: Yes/ No (not previded) .
¥t.	No. of ineligible beneficiaries removed:
¥1Ē	Whether list of pension beneficiaries read out: Yes/No (not prunded).
Wil	Whether people made aware about the Covid-19:
	Use of masks ; Yes / No
	Sanitizers : Yes / No
	Social distancing : Yes/ No
à	Whether Panchayat Newsletter distributed: Yes/No (not provided)
x	Whether any mega cultural/social/sports event held: Yes/No
	Details thereof: a Vollabell mulch was organized in
	the said school with was premided over by
	SDM, BDO and oke officers officials besides
	SDM, BDO and offer officers officials besides general public. Momentos were distributed to the players
XÍ.	Details of scheme benefits extended/ services distribution:
	No. of Domicile certificates distributed:
	b) No. of sports kits distributed:
	c) No. of students distributed uniforms/ bags/ books:

	d) No. of tricycles/ prosthetic aids distributed:
	e) No. of scholarships distributed:
	(7) No. of Ayushman Bharat - golden cards distributed:
	g) No. of J&K Health Cards distributed:
	g) Others:
xii.	Whether any water conservation work started, Yes/ No
	Details thereof: Water hausstring tanks would no. 2
xiii.	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 (Bank)
	gave details of their schenes during the Gran Pan
xiv.	Whether Poshan Abhiyan activity held: Yes / No
DA	Brief description of the activity. Three sersions held in panchagel of and augenman centers. Bonfed nothers & aluldian about 1 upstale of causeably nathrows diet.
	hila Sabha:
i.	Attendance:
II.	Resolution passed, if any: Yes
64.	Resolution passed, if any:
iii.	Tax and develop
	Tax and develop
	Tax and develop
	1 Toilet facility at anganuari contess: 2 Bain issens at anguman contess heads to be provi
	1 Toilet faculty at augumen contess. 2 Bains Useus at augumen contes heeds to be prove 3 Handloom Center Solai center required.
iii.	1 Toilet facility at augumen contess. 2 basis itsens at augumen contes heeds to keprovi 3 Handloom Center Silai center required. 4 Self help groups weeds to be revived.
iii.	1 Toilet faculty at anganwari contess: 2 Banis Itsens at anguman contess heads to be provided the second of the se
iii.	1 Toilet faculty at anganwari conters. 2 Basic thous at anguman conter heads to be proved. 3 Hardloom content Splai content required. 4 Self help groups weeds to be revived. Sabha:

μĬ	1 Play ground required at savar nellah.
	2
	3
	4

III. Works completed/inaugurated under B2V:

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	Tractor soud ward no. 3	2.00	2019-20	Yes	504.
2					:-
3	-				
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	Main Road to	2.00	31-03-200	Yes	Yes
2	Marjed (word s)	יטט ו	"	Yes	Yes
3	Water tack jabore Cheshua	2.00	4	Yes	Yes
4					
5					iii

V. New works:

S. No	Name of work and	Cost (Rs. In	Whether idenfied under B2V1/B2V2/	Whether	Whether physically started	
3. 140	Department	takh)	Others (Please Specify)	AA/TS accorded	Yes/No	If No. Status
1	B. Path Moralla Muge dua (was 4)	1.00	No	75/AS Accorded	Yes	' גפר
2	B.Path Peri-Mraller	1.00	No	Yes	40	50Y.
3						
4						
5		*				

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started foundation stone to be laid by the Visiting

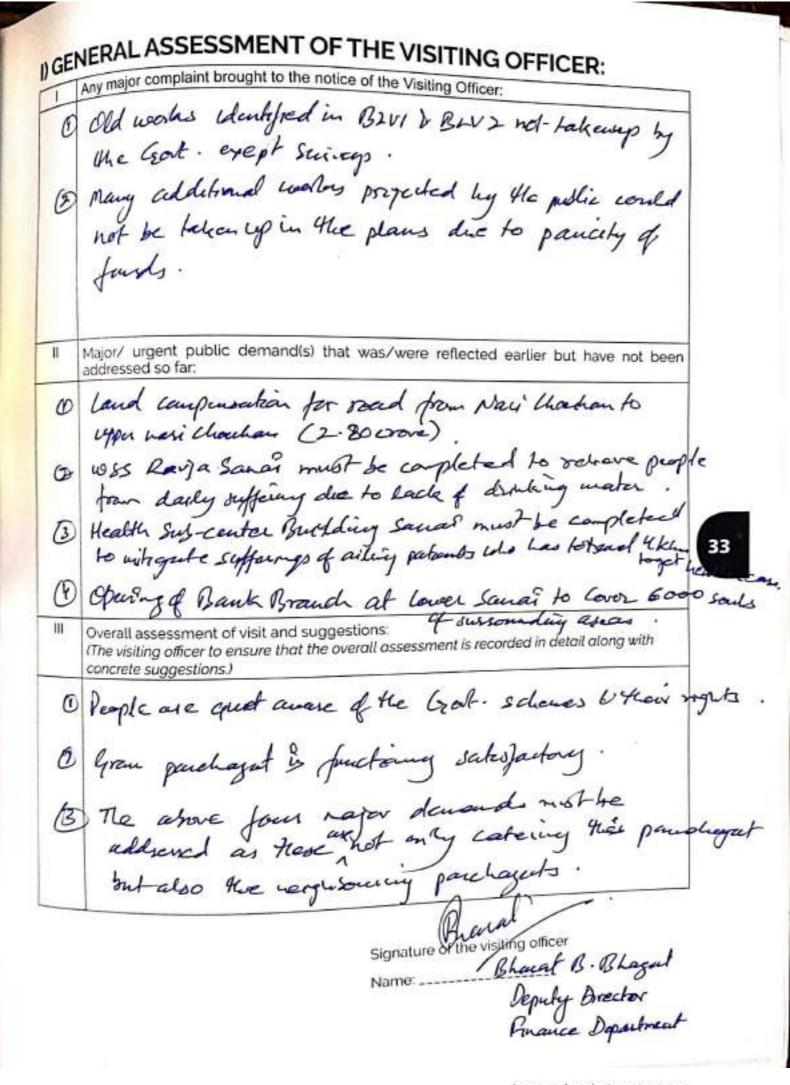
VI. Griha-Pravesh of PMAY beneficiaries:

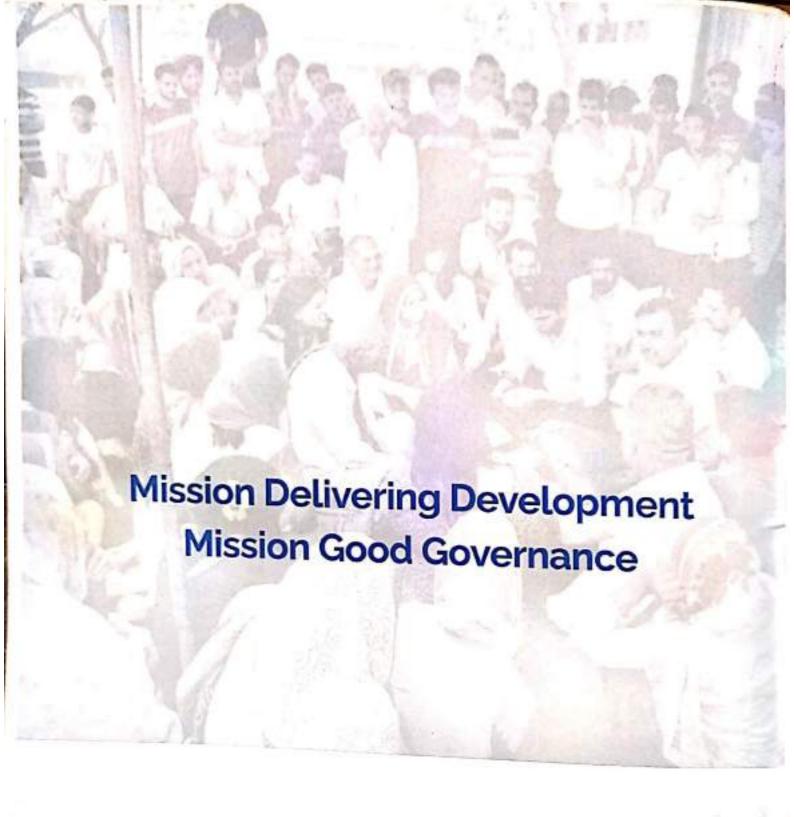
S. No	Name of the beneficiary	Gift handed over Yes/ No	
1	Mond Sadry S/o Mond Aslam (Covard - 04)	Yes	
2			
3			

30

marks #	Particulars Action taken	S. No
	or Problems - B2V1	III. Majo
	Balance Payment of Thousand M. Khetto Panan needs to be cleared	1
		2
		3
		4
		5
	or Problems - B2V2	IV. Majo
	weeks identified not takencep yet.	1
		2
		3
	r Complaints - B2V1	V. Major
	Identified water get done.	1
		2
	r Complaints - B2V2	/I. Major
	Identified wealers not done.	1
		2
	r Complaints - B2V2	/I. Major

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







GOVERNMENT OF JAMMU & KASHMIR

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