

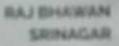
October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir







Minarry British

### Message

am delighted to learn that the 3<sup>rd</sup> version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>rd</sup> to 12<sup>th</sup> 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 Devery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground

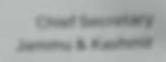
I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsleps of the people. B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020







### Message

Jammu and Kashmir continues to witness a transformation of Panchayati Riq Institutions ever since their constitution in 2018. Through the first of its kind initiative. Back to Villager- 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 Villager 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. BzV3 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

- 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/Awarni Muhim phase.
- Oz. 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.
- O3. He/she shall also collect the draft MGNREGA and 15<sup>th</sup> FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- 04. 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.
- 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.

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frame a plan for their uptilling officer while filling the booklet shall make in the government. The visiting officer while filling the booklet shall make a line in the government. The visiting officer while filling the booklet shall make a line in the government. The visiting officer while filling the booklet shall make a line in the government. The visiting of the Panchayat body and the impact of and response of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary, he/she can submit of people to Jan Abhiyan Awami Muhim. If felt necessary,

He/she shall also make specific to the shall also make specific to the shall also make specific to the shall also make an analysis of genuineness or otherwise of reasons 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 departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay department departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay depend to the Griha Pravesh ceremonies and take part in the Griha Pravesh

government and shall adopt an unbiased attitude in reporting issues. As possible, his/her observation should be based on a fair and analytical emerging from his/her interaction in the village.

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.

16. 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 detetions of inetigible 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.

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# c) Holding of Mega Mela/ IEC activities of different departments, especially those involved in the department of the dep

- 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
  - Floriculture
     Any department which has subsidy or individual beneficiary scheme.

#### d) Filling up of B2V3 booklet.

#### Day 3:

- Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed, resolution to be
- 2. 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 completed under B2V both physically and financially.
- 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.

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# 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 B2V1 and B2V2.
  - List of new works started/ongoing/completed after BzV1 and BzV2 under the following heads.
    - v 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
- 5. 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 Pravesh 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.
- 5. MGNREGA plan passed by the Gram Sabha along with resolution.
- 6. 15th FC plan passed by the Gram Sabha along with resolution.
- 7. List of shortcomings noticed if any.
- 8. Any reports that the officer wishes to submit based on his/her observations.
- g. Duly filled in Mission Antyodaya form and ease of living survey data.

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# 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 ANU BEHL
٠	Designation PO TCDS SAMBA
	Department/ place of posting
8	Mobile No. 9419101973
÷	Email ID:
(4)	Home District: JAMMU
*	Dates of visit 02 - 10 - 2020
P	() Locational datails on
-	3) Locational details of Panchayat:
	NameofthePanchayat: BAGLA TAKH
	Local Government Directory (LGD) code of the Panchayat:  (To be sourced from Rural Development Department/ by DC)
	Name of CD Block: Vi5AY PUR
*	Name of Tehsit VISAY PUR
*	Name of District: SAMBA
C	2) Panchayat Profile:
9	No. of revenue villages in the Panchayat:2
	No. of hamlets in the Panchayat
×	No. of households in the Panchayat: 547
4	Population (approx) of the Panchayat3891

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

S. No.	Department *	Name *	Designation *	C
5.10	DVSS	Raj Kumari	PET	Contact number
2	Flored cant 2	Sh. Madan Mohan	J.E	941924
3	Rajeev Kum	sh Rajeev Kumar	SVP	959680
4	Health	Dr. Morest Luma	mche(min)	1- 2002111
5	MooldL	Romil Ousey	Ir pharmaust	9410000
6	Agricultule		M 100	TMINITED
7	Goology mining	Vijag Kum.	1/ Fillon	9906200346
8	,,	V -		196
9				
10			HAMPINE TO	

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

S. No.	Departmen	nt	Name	Designa	ation
1	Labour def	partment			
2	Labour def Handicraft	Handloon	n .		
3			The later of the l		Mil
4			The State of the State of	Da A	
5					

### E) Strengthening of Gram Panchayats:

#### 1. Infrastructure:

- i. 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
- ii. Facilities available in the Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
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	
Water connection available in Panchayat Ghar	Yes/ No	
lank Branch available in the Panchayat	Yes/No	

NIL.	(Visiting Officer to physically check the register)
	If No, Visiting Officer to get the register prepared in his/her presence and confirm:
	unctionality: General activities:
i.	Are Ward Sabha meetings being held. Yes/No
H.	No. of Ward Sabha meetings held since inception:5
īī.	No. of Gram Sabhas conducted since inception:3
IV.	Date of last Gram Sabha 27   9   20
V.	Are all plans approved in Gram Sabha: Yes/No
vi.	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
vii.	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
ĎC.	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: 11
xii.	Has Pani Samiti been constituted: Yes/No
жiii.	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
xvi.	No. of BMC meetings held:
xvii.	Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No
xviii.	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No.
xix	Are Poshan Abhiyan activities being held in the Panchayat Yes/No
XX.	What and where was the last activity held in Parchayat Ghar (Poshan Abhigan)
xxi.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch; Yes/No
жіі.	No of meetings of HFWAC & VHSNC meetings held 3 ( monthly meetings are held
xxiii.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/No
жіі.	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

	whether subjects have been assigned by the Sarpanch to the Panchs Yes/No
XXV	Whether grievances redressal box is installed Yes/No
xxvi	Whether grievances received pertaining to Panchayat level
2000	No of grievances disposed of at Panchayat level
XXXVIII	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
	Whether all MGNREGA / 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): No. / No.
	Signature Certificate to Surface (Section 2017) 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 <sup>th</sup> Finance Commission	Yes/ No		Yes/No		
(CDS (Nutrition)	Yes/No		Yes/ No	0	45096/-
ICDS (Honorarium)	Yes/ No		Yes/No	0	422209/2
Mid-Day Meals (MDM)	Yes/ No		Yes/ No		0.12
Own resources of Panchayat	Yes/ No		Yes/No		
Any other Scheme, if yes, indicate name:					

(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):

L	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:
ĬĬ.	Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No
	If no, reason thereof:
iii.	Expenditure incurred on procurement through Sarpanch, Rs 45096/2 lakh
īv.	Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat

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	If no, reason thereof
V	Expenditure incurred on paying of honorarium through Sarpanch: R\$1222 00/4th
vi	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
2.3.	Midday Meal (MDM) Scheme:
ž	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes / No
	If no, reason thereof
īī.	Expenditure incurred on Mid-Day Meals / food items through Sarpanch: Rs 0.09 takh
iii.	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
A. M.	If no, reason thereof:
v.	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)
0	Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 0.03 lakh
ï.	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:
4. C	hallenges:
	Major challenges being faced by the Panchayat in functioning and execution of works:
C	Delay in execution of work by the dept.
(2	lack of funds

## 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.)

#### 1. Domicile Certificates issued ':

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders		22	1301	Mel	
Non-PRC					
WPR			05	NIC	
Students			02	NIL	
Officers			01	Nil	

### 2. Category certificates issued ':

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	. Reasons of pendency
SC			14	NIC	NI
ST		_		Nil	NI
OBC		)	17	7.6.	-110
ALC			0		
RBA			0		

#### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	19	2	NEC	NIC
Nakal/ Girdawari	12	3	Nil	NiL
Farad/ Intikhab	5	_	-	_
Mutations	15			

### 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					
Birth Certificates					
Disability Certificates			M AUS I		

5. Adhaar seeding of Ration Card :

Target *	No. of total Ration Cards Adhaar seeded	Abhiyan/ Awami	Pendency (No.)	Reasons of pendency
432	432	1		Non serying faciliar
584	540	9	uu	gray by letjo card
4	4	neil	Nil	reput by the FOSTER
	432	432 432 584 540	Target No. of total Ration Cards Adhaar seeded during Jan Abhiyan/ Awami Muhim:  432 432 584 590 9	Target No. of total Ration Cards Adhaar seeded during Jan Abhiyan/Awami Muhim:  432 432 432 589 590 9 44

6. Health

0.110		The second second		wedano	of Kushing addhor Cops.
Schemet.	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	0	0	0	0	Survey Just
Ayushman Bharat individuals Cards	0	9	0	0	19
Janani Suraksha Yojna (JSY)	11	WI	8	3	Do composit

## 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	1	Nil	16	NIL		1	13
Widow Pension	Nic	NIL	0	NIC	_	0	0
Disability Pension	NIL	Nil	0	NIL	_	0	0

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	Total Andrew Seedin
Old Age Pension	3	3	90	0	-	1	88
Assistance to Women in Distress	0.	0	18	0	-	0	16
Assistance to Physically Challe-nged Persons	ı	1	27	0		D	24

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)	2	NiL	2	<u></u>	lack of funder
PM Gareeb Kalyan Anna Yojana	8	3.00		A	
Mission mode project for registration of construction workers	1	1	1	NIL	NIL

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	48			
Pre Matric for ST	64	LARA Y		
Pre Matric for OBC	38			
Pre Matric for Minorities	_			
Post Matric for SC	66			

Scheme	Target Population •	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency
Post Matric for ST	04		year*	
Post Matric for OBC	36	F. Parket		
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	- 0	- 10		Truck )

## 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)	248	NiL	248	NIL	
Kissan Credit Card	291	7	291	NiL	

#### 12. Live Stock Schemes':

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	NIL	NIL	NIL	NI ( NIL Due to inconding
Innovative Poultry Production Programme	WIL	NIC	NiL	Ni (Samba Drait not Great
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

	Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
JK	Health Scheme				
14	. School Amenities:		3		
Ĭ.	No. of schools in the Gra			0	
H.	No. of schools with Ram			3	
lii.	No. of schools with drink			**********	
iv.	No. of schools with elect	ricity connection:		<u> </u>	
V.	No. of schools with toile	0			
	a. For Boys:				
	b. For Girls:	3		7	
VI.	No. of schools with girl s	tudents (Girls/ Co-Ed s	chools):	3	
vii.	No. of such schools insta	lled with Sanitary Napk	in Vending Machin	es: 02	
viii.	No. of such schools insta	lled with incinerators		01	
15.	Basic Services:				E.A.
	No. of habitations with ov	er 250 souls*:			
	No. of habitations with ov	er 250 souls in the GP v	without road conne	ctivity:	xiL_
	If yes, whether these road	ls have been surveyed:	Yes/No.		
	No. of habitations with les		ithout fair weather	road	
	Is there any habitation or r	nohalla which is yet un	electrified. Yes/ N	0	
	If yes, names and aprox no	o of households:			
	(a)		_(name);	(ho	useholds)
	(b)				
	(c)				
	Remarks/ explanation:			***********	

22

Vi.

	c) No. of works started during Jan Abhiyan/ Awami Munim:
	d) No of works completed during Jan Abhiyan / Awami Muhim: N L L
	e) No. of person days generated during Jan Abhiyan / Awami Muhim:
	n Wages due for "e" above": Rs_Ni_L lakh
	g) Wages paid out of "f' above": Rs _ K L L lakh
	h) Any grievance related to MGNREGA:
	Turkiy gilikinin
19.	14th FC Award:
	Allocation under 14th FC for four years: Rs 27:11 lakh
ii.	Whether Action plan prepared for all years: Yes7 No
iii.	No. of works as per the Action Plan:12
iv.	Whether approval accorded to the whole Plan by the DPQ Yes/ No
v	No. of works for which technical sanction accorded by the Xen*: 12
vi	No of works authorized by the Halqa Panchayat*
VII.	No. of works taken up during Jan Abhiyan/ Awami Muhim: NCC
viii	No. of works completed during Jan Abhiyan / Awami Muhim:
ĎС	Payments made during Jan Abhiyan / Awami Muhim: Rs _ N L C _ lakh
x	Total expenditure on PRIASoft as on date: Rs446223 akh
20	Works under Capex and CSS*:

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				
2	PWD	Marie II			
3	Jal Shakti				A. Girani
4	PDD				
5	Others				

	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Inn Abbi	Remarks
İ	RDD				
1	PWD				
1	Jal Shakti				-
i	PDD				
1	Others				

strally 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)				
4	Jal Shakti Mission (I&FC)			Terrament in	Sea
5	NHM				A
6	Others (specify)				1

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

i i	No. of complaints received	13
60	140. Or complaints received	

- ii. No. of complaints resolved\*: \_\_\_\_13
- iii. Constraints faced in delivery of services:

Due	to	admist	rative_	and	-fran!	aindic	Ui	mblic	ations
Seed at		00200000							

#### 22. Others:

- i. 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:

i.	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
11.	No. of Panchayat Members present.
III	Issues raised during the meeting:
	1
	2
	3
iv.	Important establishments/ institutions visited: (Please tick)
IV.	u Schools.
	2 PHC/CHC.
	3. Veterinary clinic.
	4 Anganwari centre.
	5UPDS (ration) depot.
	6. Any industrial establishment
	7. Government offices:
	(a) Panchayat Char
	(a) Panchayat Char (b) lost office
	(c)
	8. Any other
v.	Total number of wards in the Panchayat:9
vi.	No. of Wards Sabha held: 4
vii.	No. of villagers present during the Ward Sabha: 12 La Ward
viii.	Whether any resolution passed: Yes/ No
ix.	Citizen Information Board visited: Ves/ No
K.	Wall painting of works of 2019-20 inspected: Yes/ No
ĸĹ.	Name of the departments whose works displayed in the paintings:

	2		
	3		
	4		
	V 2'		
	Y 2:		
I. Gran	m Sabha:	Gram Sabha:JAKH	
L			*******
ž.		gers present during the Gram Sabha290	
H		olution passed for MGNREGA Plan: Yes/No	
W.		colution passed for 15th FC Plan: Yes/No	
V.		of Aawas+ beneficiaries read out Yes/ No	
vi.	No. of inelig	igible beneficiaries removed:	
vii	Whether list	of pension beneficiaries read out. Ves/ No	
viii.		ople made aware about the Covid-19:	
	• Use o	of masks ; Yes/ No	1
	Saniti	tizers: Yes / No	
	Social	al distancing : Yes/ No	
ix.	Whether Par	anchayat Newsletter distributed: Yes/ No	
×	Whether any	ny mega cultural/ social/ sports event held : Yes/ No	
	Details then	reof	
хi	Details of so	cheme benefits extended/ services distribution:	
	a)	No. of Domicile certificates distributed:	
	b)	No. of sports kits distributed:	
	c)	No. of students distributed uniforms/ bags/ books:No	

/. New	works:	Cost	Whether idenfied under B2V1/B2V2/	Whether AA/TS accorded	Whether sta	physically rted
s. No	work and Department	(Rs. in Lakh)	Others (Please Specify)		Yes/No	If No, Status
1	Const. of local	5.00	B2V1		yes	
2	KDD				*	
3						
4						
5						

#### 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:

Name of the beneficiary	Gift handed over Yes/ No
Nil	K
ZHE HE I LETT	

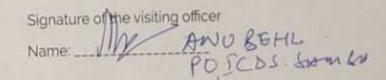
## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

NO I	Particulars  A public Requirements / Demands - B	action taken	Remarks #
rgent	Public Requirements / Demands - E	32V1	THE REAL PROPERTY.
1	uppyadation of Road from Roya Morh to Mar	hood	Handed over to
-1			XEN PWD.
2	blacktopping from Main		Handed our to
3	load to traine		S CHAN P
4		From 4/0 Sat Paul to On neard-	uderprocess
5	ii)	from Suresh Kr verme to Maro Devi	under process
6		Cultert and edgnall at Chandla	
7			Contract of
Litron	ent Public Requirements/ Demands	- B2V2	
	Comett of Road from Raya Morh to		No Action Taken PW
2	Marhoon		(a) (a)
3-	Tiling of Internal Road		No Action Taken
4	Uppgradation of and	,	Action Taken
5	Station.		
6	Examination Hall at		Action Take
- 1	CHSS Takh Vacant Part of Asha Norker		Action Tak
7	Tubered for Irragalion out Talch		No Action
	100		

-	Particulars	Action taken	Remarks #
S. No	r Problems - B2V1		
1	Complete wing of the	NIL	
2	Minal hoads from highway to charnivil.	tender issued but work not slouted.	-
3	in mahison	NIL	-
4	Poles were damage upgradation of Guidson	y Keplaced	work complete
5			
IV. Majo	or Problems - B2V2		
1	Side walls of wood over the hallah from highway to mahwoh vill.	Nie	_
2	Refair of drains and link road to chann	work not	natter taken up with come.
3			
V. Majo	r Complaints - B2V1		
1	Drainage in the	NIL	up with RDD
2	Change of writing.	NIL	Arrive Day
VI. Maj	or Complaints - B2V2		
1			
2			

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER: Any major complaint brought to the notice of the Visiting Officer: black topping of Roads 3 change of electric vices 1 change of pipes for dividing water (9) Diarrage ussues 1 Cheeking of quality of water Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 6 link load to charri Vill. - Tender issued - work yet D Raising of side walls over the bridge over line load to Mahioon and Gladelopping (3) New tube well Overall assessment of visit and suggestions: 111 (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) There is issue of development of infrastructure and drainage system charge of wining is beguired. Overall to some works have been completed



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

Mission Delivering Development Mission Good Governance



GOVERNMENT OF JAMPA KASHMIR

Printed at Ranbir Government Press, Jammu.