

Government of Jammu & Kashmir

Block

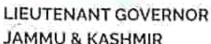
Panchayat Halqa

Bhaderwah

Sartingal

Jammu & Kashmir NEW VISION NEW HORIZON







RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3rd 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 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 Honble 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 (BaV3) 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.

Lam 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.

14" September, 2020

(Manoj Sinha)

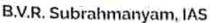
Srinagar

B₂V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020







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 detegating 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 B2V focussed on interaction and information on local needs, the second B2V 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 BzV1 and BzV2, the BzV3 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 BzV 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.
- O3. 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 Şabhas, 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.
- Op. 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.
- 11. 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 and ceremonies.
- 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.

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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 individual beneficiaries:

- Extension/information camps of Agriculture/ Horticulture.
- Animat/ 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:

- Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed, resolution to be 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 B2V and inaugurates them. He/ She has to ensure that AT LEAST <u>one work</u> has definitely been completed under B2V both physically and financially.
- 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.

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.
- 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 BzV1 and BzV2 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
- 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.
- 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

max was to

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.

15th FC plan passed by the Gram Sabha along with resolution.

- List of shortcomings noticed if any.
- 48: 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.

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:
2	Name TARAQ AHMAD BUTT.
•	Designation ASSISTANT COMMISSIONER, FOOD SAFETY (DO) FDA.
	Department/ place of posting FOOD + DRUG ADMINISTRATION - DODA
	Mobile No. 9419983841.
	Email ID Taragbult 89 @ gmail. Com.
d.	Home District: Dod A .
•	Dates of visit 07-10-2020.
Đ	
) Locational details of Panchayat;
	Name of the Panchayat: SAR TIN GAL
	Nameofthe Panchayat: SAR TIN GAL Local Government Directory (LGD) code of the Panchayat 239471.
	Nameofthe Panchayat: SAR TIN GAL Local Government Directory (LGD) code of the Panchayat 239471. (To be sourced from Rural Development Department/ by DC)
	Name of CD Block: SAR TIN GAL Local Government Directory (LGD) code of the Panchayat 239471. (To be sourced from Rural Development Department/ by DC) Name of CD Block: BHADERWAH.
1 (4)	Name of Tehsil: SARTIN G7AL Local Government Directory (LGD) code of the Panchayat (To be sourced from Rural Development Department/ by DC) Name of CD Block: BHADER WAH Name of Tehsil: BHADER WAH
1 (4)	Name of Tehsil: DDAA: Name of District: DDAA:
1 (4)	Name of Tehsil: Doda. Name of District: Doda A. Name of District: Doda A. Description SAR TIN G7AL 239471.
1 (4)	Name of the Panchayat: SAR TIN GAL Local Government Directory (LGD) code of the Panchayat 239471. (To be sourced from Rural Development Department/ by DC) Name of CD Block: BHADER WAIT. Name of Tehsil: BIHADER WAIT. Name of District: DODA. C) Panchayat Profile: No. of revenue villages in the Panchayat 05

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

S. No.	Department 1	Name*	Designation *	Contact number
1	REVENUE	NASEER AHMED	NAIB TEHSILDAR	0082369821
s	REVENUE	MAYEEM AHHE	PATWRI	9596623127
3	ARRICULTURE	IRFANA PARVEEN	AEA	7006465054
4	PHE	TANVIR AHMED	JE	94191-67503
5	PDD	NAWAZ AHMED	INSPECTER	9018599785
6	R+B	SAMI-UCLAH	WORK SUPEVISO	9906062668
7	IRRI PIATION	PERUNIZ	PATWAZI	97973119781
8	FOREST	AB. HAFILDAR	FORESTOR	9419381806.
9	ANIMAC+ SHEEP HUSS.	MEHBOS IRBAL	STOCK ASSTr.	9858552123.
10	HEALTH.	SWAKNA-DEVI		9596701751

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

S. No.	Department	Name	Designation
1			
2	1		
3		1	
25	7		
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	-Panchayat Ghar not available- Land Identified.
Computer/ printer in Panchayat Office	Yes/No/	hand Identified.
Telephone in Panchayet Office	Yes/ No V	
Toilet facility available in Panchayat Ghar	Yes/ No L/	
Electricity available in Panchayat Ghar	Yes/No/	
Water connection available in Panchayat Ghar	Yes/ No/	
Bank Branch available in the Panchayat	Yos/ No	

6	1	3
E	r	-)

b: \	Whether Infrastructure and Assets Register has been prepared: Yes/No Visiting Officer to physically check the register)
	f No. Visiting Officer to get the register prepared in his/her presence and confirm:
2. Fur	nctionality:
.1. Ger	neral activities:
	Are Ward Sabha meetings being held: Yes/No
	No. of Ward Sabha meetings held since inception
Ü	No. of Gram Sabhas conducted since inception
ĝ.	Date of last Gram Sabha: 08-10-2020
i.	Are all plans approved in Gram Sabha: Yes/No
t.	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
iii.	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
X.	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: 27
XII.	Has Pani Samiti been constituted. Yes/No
ətiii.	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
xvlii	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: SARTINGAL
XXI	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
xxii	CHRYSC & VHSNC meetings held
xxiii.	a service displayed on citizen information boards of all Robert scriences res
xxiv.	being involved in start/ inauguration of activities, reschool

XXIV.

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	VLW	Yes/ No	12,46,000=N	nic
ICDS (Nutrition)	Yes/No	SUPERVISOR	Yes/ No	NiL	3269/200
ICDS (Honorarium)	Yes/ No	-20-	Yes/ No	240300W	2,58502=00
Mid-Day Meals (MDM)	Yes/ No	TEACHERS	Yes/ No	1413-24=0	
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 bonk account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

-1-000	The state of the s
i.	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:
Ü	Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No
	If no, reason thereof:
iii.	Expenditure incurred on procurement through Sarpanch: Rs 290993 lakh
W.	Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat tevel: Yes / No



	Expenditure incurred on paying of honorarium through Sarpanch: Rs 25,0532 lakh
	Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No
	(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
١	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:
	Expenditure incurred on Mid-Day Meals / food items through Sarpanch: Rs2/40rd/= 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
	Weiling Officer to chech the register and verify the signatures of the Sarpanch on the same)
	Exprinditure incurred on honorarium to cook cum helper through Sarpanch: Rs 6000/alakh
	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:
. 1	Challenges:
	Major challenges being faced by the Panchayat in functioning and execution of works:
	Students are feeling need of Desks, play ground land lev
	HT line of pad is over the school of school Sante
	required efformation to where the looking of
٠	Phi is Freingmafir challenges to execute work one to

If no reason thereof

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 Holden		26	495	Nit	
Non-PRC		17	22/	272	
WPR		1	/	1	
Students		/	-/-	/	
Officers	7252	<i>2</i> /3	7/6	· /-	

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		D)	101-	NIL	
ST		01	01-	NIL	
OBC		=== ;		NIL	
ALC		-	Ť	NOL	
RBA		03	03	mil	

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	03	03	NIL	
Nakat/ Girdawari	03	03	NiL	
Farad/ Intilihab	NIL	かん	wi L	
Mutations	NIL	NiL	Nº1	

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

Calegory	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates			03	NIL	
Birth Certificates			06	m2	
Disability Certificates			NIL	ML	

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
12) ([4]	383	377	퉦	15	Wet facility
Non-PMH	201	192	-	ML	non-availail
Antyodnya Arma Yojana	75-1	IF X	#	ML	- /
Total	5911	C60		7.50	

6.	Н	ealtr	1 ;
	-7.17		4 -4

Scheme	Eligible Familles/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat familles with golden cards	37	_	35	2	on soing
Ayushman Bharat Individuals Cards	185	-	141	44	ongoing
Janani Suraksha Yojna (JSY)	v		8	_	-

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals*	Covered during Jan Abhiyan/ Awami Muhlm	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	3D	6	30	O		0	18
Widow Pension	0	-	=	_	-		1
Disability Pension	1	-	1	+-	T.	*_	*

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	36	2	36	1		3	18
Assistance to Women in Distress	. !	1	1)	O		1	8
Assistance to Physically Challe-nged Persons		0	21	0		3	9

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)	3	2	2	٥	ව
National Family Benefit Scheme (NFBS)	2	-	2		:
PM Gareeb Kalyan Anna Yojana		9 -		Vii	
Mission mode project for registration of construction workers		Ì	i di	0	٥

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	19	-wL	-	-
Pre Matric for ST	0)		-	-
Pre Matric for OBC		-	-	
Pre Matric for Minorities		-		-
Post Matric for SC	1		-	ے ا

20

	Jan Abhiyan/ Awami Muhim	sanctioned during the year	Reasons of pendency
01	mL	01	MZ
-	_		
	S == 1.	_	
-	==-	-	<u></u>
-	_	-	-
	=	-	-
		-	
		-	
	20 4	-	No.
	21		- 01 mil 01

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)	117	0	100	17	
Kissan Credit Card	117	6	11-8	-	_

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	0	0	0	0
Innovative Poultry Production Programme	0	0	O	0
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	03	<u> </u>	03	sandwed by Bank

13. Universal coverage	Total number of households '	Households covered during Jan Abhiyan/ Awami Muhim	11100	Reasons of pendency
16: , , , , , , , , , , , , , , , , , , ,	2-4	30	m'L	
JK Health Scheme				

14. S	School Amenities:	
Ē.	No of schools in the Gram Panchayat: 03	
ij.	No. of schools with Ramp Facility for Children with Specific needs:	
lii.	No. of schools with drinking water facility: 0 '3	- S. S. C.
iv.	No. of schools with electricity connection:0_3	
v	No. of schools with toilet facility	
	a. For Boys. 02_	
	b. For Girls: 03-	
vi.	No, of schools with girl students (Girls/ Co-Ed schools):	
vīi.	No. of such schools installed with Sanitary Napkin Vending Machines;	3L
viii.	No. of such schools installed with incinerators:	
15.	. Basic Services:	
% :	No: of habitations with over 250 souls! 23	
ĬĬ.	No. of habitations with over 250 souls in the GP without road connectivity: _	2 ERO
III.	If yes, whether these roads have been surveyed: Yes/No:	
iv.	No. of habitations with less 250 souls in the GP without fair weather road:	
v.	is there any habitation or mohalla which is yet un-electrified; Yes/ No	
	If yes, names and aprox no. of households:	
	(a)(name);	(households)
	(name):	(households)
	(name)	(households)
	Remarks/ explanation	

22

W.	Total no. of households without electricity connection in the GP 2.90
VIE	Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
- 2	If yes details: In Prijan Baski Ward No. 6 of Pyt, Trees (05)
	Approximate no. of wooden poles: D5+40=45 (Approx)
viii	Are there any areas where barbed wire is used for electric supply. Yes/ No
	If yes, name of the habitation(s).
	Approximate length: metres
	Approximately what %age of total wire length in GP is barbed wire
DC.	No. of households without tapped water supply in the GP. 250
16	Pradhan Mantri Awas Yojana (PMAY)*:
t.	Cumulative Target:16(No.)
li	No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 16
III.	No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim':
iv.	No. of houses completed in 2020-21:
v,	No. of houses completed during Jan Abhiyan/ Awami Muhim
vi.	No. of houses under construction:
17.	Community Sanitary Complex (CSC) Status:
Ĺ	Whether CSC sanctioned in the Gram Panchayat Yes/ No
ii.	If yes, has the CSC been constructed: Yes/ No
iii.	Whether the CSC is functional; Yes/No
N.	No. of CSCs taken up during Jan Abhiyan/ Awami Muhim':
v.	No. of CSC completed during Jan Abhiyan / Awami Muhim":
vi.	Any issue regarding water connection and sewage disposal in CSC:
	NIL.
7.0	
18.	MGNREGA: Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
6	Whether MGNREGA Harrison
II.	If yes.
	a) Funds allocated to the Panchayat Rs 71 /2 lakh
	b) No. of works approved':

	c) No. of works started during Jan Abhiyan / Awami Muhim*:0
	d) No of works completed during Jan Abhiyan / Awami Muhim':
	e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 175
	f) Wages due for "e" above "Rs 2.62 lakh
	g) Wages paid out of "f" above": Rs lakh
	h) Any grievance related to MGNREGA:
	However Non-availability of coment in MIN NREGA
	works Grierances made thereworder
19.	14th FC Award:
Ŧ.	Allocation under 14th FC for four years: Rs 23-88 lakh
$\overrightarrow{\mathcal{U}}_{\parallel}$	Whether Action plan prepared for all years: Yes/ No
tii,	No. of works as per the Action Plan:
ív.	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"08
) vii.	No. of works taken up during Jan Abhiyan/ Awami Muhim':
viii,	No. of works completed during Jan Abhiyan/ Awami Muhim:
ix.	Payments made during Jan Abhiyan / Awami Muhim': Rs0 takh
X.	Total expenditure on PRIASoft as on date: Rs lakh
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	ь	9	0	0
2	PWD	0	ð	ď	v
3	Jal Shakti	0	9	٥	0
4	PDD	NIL	NIL	NIL	NIL
5	Others	0	δ	ð	. 0

lo	Department	up during Jan	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Romarks
	RDD	dil	N, 8	Nix	
7	PWD	かし	m1	011	NO C
	Jal Shakti	172	ハジヒ	MC	
	PDD	NY	NIL	NIL	NIL
	Others	mil	ME	ML	

c Centrally Sponsored Schemes (CSS)*

c. Cent	ratty sponsered ber	icinies (000)			
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	0	NIL	ML	ML
2	PMGSY	0	Nic	ML	
3	Jal Shakti Mission (PHE)	0	がし	ML	-
14	Jal Shakti Mission (I&FC)	0	ML	N'L	0
5	NHM	0	ML	ML	4
£	Others (specify)	0	NIL	ML	ML

4	c	Ŀ,	u.
ı	Ŋ	Ш	逐
1	6	E	т.
ш			1

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

No of complaints received:	0	MIC	7	11 B	
No of complaints resolved:	Ò	ML	į .	şi.	F
Constraints faced in delivery	of servic	es			
***********************		<u>)</u>	mL		

5	<u> </u>	22224			

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:

G) A	Clivities during Davis.
DAY	1:
Ĩ.	Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No
ii.	No. of Panchayat Members present: 07.
III.	1 Non-availability of coment in Mankers. 2 Delay in SBM (CUB) Payments. 3 Delay in AWAAS + list 4 R+B-MUSKS alelay-Mounda Road + Mounda Brid Important establishments/institutions visited: (Please tick) V Schools.
	PHC/CHC. 3. Veterinary clinic. 4. Anganwari centre. 5. PDS (ration) depot. 6. Any industrial establishment 7. Government offices: (a)
	(c)
v. vi.	8. Any other:
vii. viii. ix. x. xi.	Whether any resolution passed: Yes/ No Citizen Information Board visited: Yes/ No Wall painting of works of 2019-20 inspected: Yes/ No Name of the departments whose works displayed in the paintings:
2411	

NGSEON WESTER

	ML
	2006
	3
	4.
DA	Y 2:
, de	v 1000
T	Location of Gram Sabha: Higher Sec. School Sortugal
To the same of the	No. of villagers present during the Gram Sabha
W.	Whether resolution passed for MGNREGA Plan: Yes/ No
38":	Whether resolution passed for 15" FC Plan: Yes/ No
¥	Whether list of Aawas+ beneficiaries read out: Yes/ No.
AVE	No of ineligible beneficiaries removed:
Ç.	Whether list of pension beneficiaries read out: Yes/ No
$v \vec{m}$	Whether people made aware about the Covid-19:
	Use of masks : Yes / No
	- Sanitizers : Yes/ No
	- Social distancing : Yes/ No
ĬX	Whether Panchayat Newsletter distributed: Yes/ No
3	Whether any mega cultural/ social/ sports event held: Yes/ No
	Details thereof sports kit distributed by sarpand +
	on 2 nday of the Bov3 al- Itr. sec. School Sarfuyal
	a cricket match was played.
	Tap
xi.	Details of scheme benefits extended/ services distribution:
	a) No of Domicile certificates distributed: 1252.
	by Oliver and the stands
	No. of sports kits distributed

	d) No. of tricycles/ prosthetic aids distributed:
	e) No. of scholarships distributed
	f) No. of Ayushman Bharat - golden cards distributed: 50
	g) No. of J&K Health Cards distributed
	g) Others os moto cards distributed by Forcest depth
xii.	Whether any water conservation work started, Yes/ No
	Details thereof 9m ward no.6 on 2nday, one spot
	for (Bowel) Foundation stone laid as water conservation more for Drinking water purpose.
xili	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
	Details thereof:
DA	Brief description of the activity () MGTN KC TICKED, Covid Covid discussed + Resolutions passed (Enclosed), Covid discussed + Resolutions passed (Enclosed), Covid Avances of Nade, News letters, Golden Cardy + Remicile Constitution distributed, sports event constitution distributed, sports event organised + found stone laid for sur more of constructions of constructions. Y 3:
I. Mal	nila Sabha:
Į.	All adamon 17
	Resolution passed, if any: Yes (Resolution passed)
Ti.	
II. III.	Issues raised:
	Issues raised:
	1 Nomen Empowerment. 2 Domestic violance Still Development
	1 Nomen Empowerment. 2 Domestic violance Still Development
Tii.	1 Nomen Empowerment. 2 Domestic Violance 3 Shill Development 4 Seef Help Groups C Umeed Group)
Tii.	1 Nomen Empower ment. 2 Domestic Notance 3 Skill Development 4 Seef Help Groups C Umeed Group)
iii. Ba	Issues raised: 1
Tii.	1 Nomen Empower ment. 2 Domestic Notance 3 Skill Development 4 Seef Help Groups C Umeed Group)

-	play grown & demonded by childre
	PATK in Ward m. 1 Demanded.
	Nesks demanded for solvers
	Medical check-p in Schools (Monthly

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	RDD	2.50lac	30-04-20	yes	NO.
2					
3				.5	
4					
5			<i>(</i>		

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	Shir temple ward no. 5 MEINRERATIAGE	1.50 lac	30-08-20	Yes	m,
2	drain from the	1.50lac	30-08-20	yes	m,
	Water Tenki W.M. D (construction)	1.50 lac	30-06-20	4-es	no.
100	Construction of Walter tamber Ward no. 2	1.50 lac	30-06-20	7.28	20.
	construction of P. wall at lyrave yard N. NO. D	1.solac	28-06-20	yes	m.
	Development of Park by not - Repairment of Girls Ms Badrote	1.50 lec 1.516c	30-6-20	4es 4es	m.

ហ៊ា	4	ω	N	<u>.</u>	y No	
		Community Karamchand Karamchand	temples	-	Department	Name of
		1.50	1.50	25	lakh)	Cost
		IN K-C + water warner	14 PERMANAERA	1478	Others (Please Specify)	Whether idenfied under B2V1/B2V2/
		ď			accorded	Whether
		ù	75	yes.	Yes/No	Whether physically started
					If No. Status	physically ted

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of ReVI and ReVI. priority works of B2V1 and B2V2
- b. At least one work to be identified and started foundation stone to be laid by the Visiting

VI. Griha-Pravesh of PMAY beneficiaries:

a)	12	RAJESHKUMAR SIOKUNJLL	S. No Name of the beneficiary
/		STOKUNTLE	beneficiary
		yes.	Gift handed over Yes / No

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

S. No	Particulars	Action taken	Remarks #
Lifes	ent Public Requirements/ Demands -	B2V1	
1	widening of Sartingle road	wit	rðL
2	Repair + mantenance of Internal link / road in exp with Lamels + drains	Black topping done except link 1/2 to walthi	RHB LIXE
3	Facility of solid waste mily p so that overall samitation level in lap emproves + applemic can be averal		~~`L.
4	Providing of add building steels, ply pround copy to be to be not toler to the formand of the south of unstablished of the south of the	i Deskse 90 providu	SSC- Or Nary
5	construction circular road in dramaon mounda, comp are suspension Bridge +	ハガニ	~d L
6	Making Power of Sastingol opentional again on privity basis.	ML	かん
7	providing of transfer repr air arothers fin AB with Mad. to arest inconvenie in cose of darning	2 2	wiL.
l. Urg	gent Public Requirements/ Demands	- B2V2	
1	p/work demanded of loss on to but Mokallah fundy 5 BM.	ML	NIL
2	Black topping of wad toilet facilly demanded widening of roads, solid waste manget	Black topping done sartingal bridge to fome House.	RAB did i Reale topping
3	doctor, furnition of place examination tables compensation of the trulling	ris_	~o`L
4	Scompensation of Hosfiall Fruite) due to heavy Snowfiel tress got damaged	nº L	ML
5	operationalization of phonor House replacement of ont whee medius, to repair of roofs as buildings of 1455 Septings	However 90 Depts Provided to HSS.	Ni L
ŝ	Adding to above 5, nepair of who sclave badrote	Repair of School builting Girls NS Badrete Completed physically	Funds of Back to Hilly altilized.
7	Demand to purchase Coment from sicop of avail daysomosoming with outcoment more	will	n'ce_
			1-2

NA	Particulars		
Maj	or Problems - B2V1	Action taken	
1	Insanitation due to		Remarks #
	non-availabilly of solide		
	Waste mange / of solide	NiL	
	waste mangener of solide		MI
2			1
4	Dilapidated internal line		
	+ 0- genery seasy book	MIL	1
	to difficulty in		MI
	to ansportation + walter publice		1
3	A STATE OF THE STA		
	chork causing difficulty	ML	2010
	Chork, causing difficulty		ML
	The second second		1
4	Mon-Connect Tankens		
	Hobitations to and +	wit.	MI
	1 13 17 10 18 Letterall Va . O . L. Tout		
	Jan profice party life		
5	unsafe temporary 00	ML	
20	The application of the state of	5.50	ML
	which are low kying on		
	which are low lying on mallah points as threat		1
V. Mai	or Problems - BzV2		-
	endance of med from	widening not done	1202 3
1	Sartingal Pull (Bridge)	But Black topping	RHB QUE
	The state of the s	desta much as asy	Made to
	Black top I sepair of	achievement	Bridget
	In the fall monetted	PDD shifted lie	To arrol
2	complaint of pronciful	dine.	Lumen
	1ts to shift postine		
	arotal actilent.		grifted !
	O The acers	ML	1 nºL
3	Rayinde podha + Co garbige	· · · · · · · · · · · · · · · · · · ·	
	near vidyn mandir	_	1 -
	Schweczton Bridge)		
. Majo	or Complaints - B2V1	ML	ML
1	solid waste mange-	2 10 E	1
.e.	ment in er fo		
	01	-A.A	w'L
	Dilapidated internal/	MC	
2	Link roads with		
	main chowte.		
			LABOR
I. Maj	or Complaints - B2V2	dine but black ALB	Black
	Dean Law Market	dine but Black 100	from Bo
1	Deline Contract The Property	topping done by R+B	4 for
	House + Black topping.		
		2.7%	mi
	Complaint of Laguer	ML	
2	Proble reg. garboge		
~	Proble regi. Garbys near Mastryx Holys Manley School Sextrifil		
	The same of the same of the same of		100
	Namer Secure Sering 2		S. A. A. (1) PD

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer:
	Major Complaint regarding PHE depth. In all D7 mards I as visiting officer visited & did Interpreted to did Interpreted to and the Members of Each ward + local Anthrice All did puttern for Installation of erz pipes, proper water supply, amore importantly for equiper Basti-ward no. 6. However on 2 mol day, tacknowled officer phe Doda visited the 2 pt didressed to all or ward members, PRI + total + assured for turned its convenience did not promise but assured them all that fradually to step vise jour problem will be releved.
11	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: Widening of road from Bridge (Iron) Sartrugh to Power House + widening of Sartrughe chowle along tills marked + Internal links. But most urgent demand reflected by Aki + Anblic to address right of Road of mounda (RFB + Jepse).
101	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	Oridening road From Bridge Sertingal to pour House of the market, as well as repeatedly replecting the issue of Mounda road (R+B+ The pool replecting the issue of Mounda road (R+B+ The pool replecting the issue of Mounda road (R+B+ The pool repeatedly replecting the issue of Mounda road (R+B+ The pool repeatedly for the surface of the property of the surface of the pool of the payments for the surface of the payments of the building demonded of public converses to the surface of the building demonded than has substituted on the surface of t
	addressed by RFB + flerce Signature of the visiting office alt)
	For Cruit ar Sesti focuss is Name TARA PAHMAD BUTT. Medica at priority Designated Officer (ACF)
	Food Safety, D. & F.G.O
50	Dist. Deds

NOTES

DVF Sarling at the as per schedule started Day I including activation of the sarling at the as per schedule started Day I including activation with the started maching with PRI, prominent cologens, local publics front limits to she was various gove Institutions along with pristocal type for the protection of the pristocal various of the pristocal ward subhas proceedings for the pristocal total of wards of the Pristocal ward subhas proceedings for the pristocal translations of the pristocal process of ME, wheeler I started to the pristocal state of the pristocal process of the pristocal pri

step service made to Pyt. Sartingal + The 31 Version Bava programide organised as per schedule + ended successfully with full lopesto + support of phi, locals I prominent Clizens.

The general problems discussed including Mounda lind, Mounda Bridge, tri dening of roads I chowk of Sartingal c/will + play growth of Echis Sartingal harden 7 To over mounding Mounda lind, Mounda of Echis Sartingal harden 7 To over mounding of the problem of Echis Sartingal harden 7 To over mounding of the Sartingal almands of Echis Sartingal harden 7 To over mounding of the Sartingal almands of the work + plot since rayed in walling of the Sartingal almands, the work + plot since rayed in rayed to the power thouse demands, power thouse issue again rayed + land erotion by power thouse dose power thouse issue of the power thouse dose the power thouse issue of the power thouse demanded. Health + vet centres demanded, issue of Dry Jeodan tree men up trained, Foot path from this temporal to the Rayindar protection willight issue of power that the work to the Rayindar protection willight issue of power path from the power than the power to the power that overall development of the power is satisfactory + works are that overall development of the power in box of power to the power that overall development of the power in box of the power to the power to the power that overall development of the power in box of the power to the power that overall development of the power in box of the power to the power that overall development of the power in box of the power to the power to the power that overall development of the power in box of the power to the power that the power than the power that the power that the power than t

Pesiguated Officer (ACF) 9 K P. Dista. Doda

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

Mission Delivering Development Mission Good Governance



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