



LIEUTENANT GOVERNOR JAMMU & KASHMIR



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 12rd 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 travalls 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

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 onented 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.

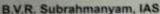
I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14 September, 2020

Srinagar

(Manoj Sinha)







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 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 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)

General instructions for the Visiting Officer

- or. 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.
- 03. 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.
- 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.
- OS. 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 other departmental activity in the Gram Sabha shall be recorded and hand over the 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, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, the Panchayat and distribute sports kits, certificates, education kits, scholarships, 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, 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 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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b) Hol

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. individual beneficiaries:

 - Animal/ Sheep Husbandry.

 - Activities/ exhibitions/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handlcrafts

 - Youth Services and Sports
 Floriculture Any department which has subsidy or individual beneficiary scheme.

d) Filling up of 82V3 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, BzV 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 one work has definitely been completed under BzV 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.



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 BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
- 3. 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:
 - ₩ 14º FC
 - BzV 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 BzV1.
- 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.
- 2 Wards Sabha, Gram Sabha, Mahita Sabha and Bat Sabha resolutions.
- 3 List of deletions from Awaas-beneficiaries.
- 4 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.
- 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.

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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:
1	Name Mohd Yaseen Der
	Designation Lecturer
	Department/ place of posting Education - BHSS-KHAG
	Mobile No. 7006001 030
	Email 10 adman 90 18069701@ gmail . Com
	Home District Dudgam
-	Dates of visit 02 OCT 2020, 03 OCT 2020, 84 OCT 2020
	v. I. I. I. I. I. Charabanah
В) Locational details of Panchayat:
*	NameofthePanchayat Panchayat Halqa Chatlabugh
	Local Government Directory (LGD) code of the Panchayat: 24/20) (To be sourced from Rural Development Department/ by DC)
*	Local Government Directory (LGD) code of the Panchayat: 24/20)
	Local Government Directory (LGD) code of the Panchayat: 29/20/
	Local Government Directory (LGD) code of the Panchayat: 241201 (To be sourced from Rural Development Department/ by DC) Name of CD Block: Budgam
·	Local Government Directory (LGD) code of the Panchayat: 24.12.01 (To be sourced from Rural Development Department/ by DC) Name of CD Block: Budgam Name of Tehsit: Nambal / Budgam
·	Local Government Directory (LGD) code of the Panchayat: 24/201 (To be sourced from Rural Development Department/ by DC) Name of CD Block Budgam Name of Tehsit Narbal / Budgam Name of District Budgam
	Local Government Directory (LGD) code of the Panchayat: 241201 (To be sourced from Rural Development Department/ by DC) Name of CD Block: Budgam Name of Tehsit: Narbal / Budgam Name of District: Budgam Panchayat Profile:
·	Local Government Directory (LGD) code of the Panchayat: 24/201 (To be sourced from Rural Development Department/ by DC) Name of CD Block: Budgam Name of Tehsil: Narbal / Budgam Name of District: Budgam Panchayat Profile: No. of revenue villages in the Panchayat.

S. No.	Department *	Name *	Designation *	Contact number
-	Education	Mound yassen Dan	Winting officer	700600000
2	Sheep Husbandry	GH Hussam Ganie	A-S-M	0491904035
3	Youth service & sports	Zaboor-ul-ulan	PET	7006960300
4	R&B	Farous Ahmad Bhat	NOAC COURT OF	779700016-
5	Animal Husbandry	Mehray-udin Malik	Senior Veterinary Pharmacist	9050976763
6	Revenue	Towfeey, Ahmad Akhoon		9541331453
7	Agriculture	Dr Samreen Mellocolo	AEA	9419872777
8	Forest	Rameez Hassan Magney	Forest Guard	9622920591
9	Health	Tahura Rasheed	FMPHW	9469895913
10	Irrigation	Rayees Ahmad Mir	E-Guard	7006197320
11-	CAPD	AGA2 Asmad Das		2419055061

D-ii) Details of absent employees vis-à-vis list furnished size by the DC: 13 Fylanies Mond Ay ub Blat Supervisor 305 142635 Khunhud Mand Day VLW 70164335

S. No.	Department	Name	Designation		
1	PHE	Medid Ramaan Dar	9622090698		
2	R&B	Nazir Almad Rmay	6005047421		
3	Education	Farcey Almad Pandet	9999927198		
4	Food	Mothed is that then	0099840067		
5	FCDS	Tasleema Atlater	N4929012W		

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

ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Remarks
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	
Bank Branch available in the Panchayat	Yes/Not	

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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: 2.1. General activities: Are Ward Sabha meetings being held: Yes/No 10 No. of Ward Sabha meetings held since inception. __ No. of Gram Sabhas conducted since inception: ___ Date of last Gram Sabha: _____ Are all plans approved in Gram Sabha: Yes/No Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No W. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No Has Social Audit Committee been framed: Yes/No iv Is social audit being conducted by the Committee: Yes/No 15 No. of works audited by the Social Audit Committee: ____ XI. Has Pani Samiti been constituted: Yes/No XII. Has the Pani Samiti approved the Village Action Plan: Yes/No XIII. No. of meetings of Pani Samiti held: _____ XIV is Biodiversity Management Committee constituted: Yes/No No. of BMC meetings held: ____ Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No XVI. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No XVIII. WWX Are Poshan Abhiyan activities being held in the Panchayat Yes/No ICDS - centre What and where was the last activity held: ____ Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/No XXL No. of meetings of HFWAC & VHSNC meetings held: _____ XXII Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

Are Sarpanchs being involved in start/inauguration of activities: Yes/No

593334

XXIII.

XXIV.

	Sarpanch to the Panchs. Yes/ No
XXX	Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/No Whether grievances redressal box is installed. Yes/No O2
NOON.	Whether grievances regressed to Panchayat level
xxvii.	No of grievances received pertaining
SOVIE.	No of grievances disposed of at Paragratary have digital signatures: Yes/ No
ANIX	No of grievances disposed of at Panchayat to the Vine of grievances disposed of at Panchayat Secretary have digital signatures: Yes/ No Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether All MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Whether All MGNREGA/ 15th FC payments are being made by Sarpanch through Digital Whether All MGNREGA/ 15th FC payments are being made by Sarpanch through Digital Whether All MGNREGA/ 15th FC payments are being made
NXX.	Constitute Costificate (USC) 1997
-	Signature Certification of Signature Certificati

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)
L [®] Finance		BOD. Soilsugh	Yes/ No	10.93/00	-
Commission ICDS (Nutrition)	Yes/ No	Norbal	Yes/ No	4505	
ICOS	Yes/ No	I COPO Narbal	Yes/No	MILL	
(Honorarium) Mid-Day Meals (MCIM)	Yes/No	Zonal zemation officer	Yes/ No	1000 Rs (360) +11352 Rs 00	will-
Own resources of Penchayat	Yes/No	-	Yes/ No		100
Any other Scheme, if yes, indicate name	-	-	-	1.171-	

that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

k.	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 Respective department, one purchasing on their
	Also mention if it is being purchased by someone else
i	Is nutrition being provided to Anganwad Centres in the Panchayat: Yes/ No If no. reason thereof
iii.	Expenditure incurred on procurement through Sarpanch: Rs takh Is the Panchayat Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

	them Honoranium,
	If no reason thereof Department is providing them Honoranium, (Point from last four months, no honoranium Daid to Awws)
	Expenditure incurred on paying of honorarium through Sarpanch: Rs lakh
V.	Expenditure incurred on paying of nonoral dark streets and payment of honorarium is being
45	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)
23.1	Midday Meal (MDM) Scheme:
-	Whether Panchavat / Sarpanch is purchasing items at Panchayat level for providing dry ration
	under MDM in the schools Yes/ No
	under MDM in the schools Yes/ No
	lakh
II.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh
iii.	Expenditure incurred on Mid-Day Medis 1000 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:
	of MDM items and honorarium to cooks is being
N.	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)
	The state of the s
W.	Expenditure incurred on honorarium to cook currently to be seen that the Panchayat is being Whether the Action Plan for funds on account of Own Resources of the Panchayat is being
W	whether the Action Planto I undo strong prepared: Yes/No
	If yes, whether approved by the Gram Sabha: Yes/ No
	東京 100 mm 100
	If no, reason there of
2.4.0	challenges:
L	Major challenges being faced by the Panchayat in functioning and execution of works: Najor challenges being faced by the Panchayat in functioning and execution of works: Danchayat Psychologis damaged refeatedly by & one Danchayat Psychologis damaged refeatedly by & one Danchayat Psychologis damaged refeatedly by & one
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	Gram Sabha and other panchayati Works. Further Halga
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	Create a great guardle in execution of works Sanotion
	Greater a great hundle in execution of worden Some words approved & after poroper technical Sanotten
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F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booinlet is handed over to the visiting officer. Visiting officer will continue 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	-	-	-	-	-
Non-PRC	*			-	-
WPR	-	100		~	-
Students			1-	-	-
Officers	12			*	e ma

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	-	-	-	-	
ST	-	-	4		Marine Marine
OBC	-	100	140		1 20
ALC	-				
RBA		-			

3. Revenue papers issued:

Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
		STATE STATE OF THE PARTY OF THE	H SECTION .
-			
		* /	1
		Applications issued during Jan	Applications Issued during Jan Pendency received Abhiyan/ Awami (No.)

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

STATE OF THE PARTY	A CHEROKEL	N. District Co.		milg from April	1, 20201
Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	The state of	Mary Control			
Birth Certificates		CONTRACTOR OF THE PARTY OF THE	98 200		DAN.
Disability Certificates		****		-	

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5. Adhaar seeding of Ration Card *:

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Pendency (Na.)	Reasons of pendency
PHH					
Non-PHH	-			-	-
Antyodaya Anna Yojana	-			-	1

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			-		-
Ayushman Bharat Individuals Cards					-
Janani Suraksha Yojna (JSY)			-		-

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	-	-	-	-	1000	-	-
Widow Pension	Pro- laye	(500) (500)	143-5	change	tale.	thy be de	in -
Disability Pension		-	-		-	79-	-

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	-			-	-	-	7
Assistance to Women in Distress	-	-	-	-		+	1
Assistance to Physically Challe-nged Persons	-	-	-	-	-	- 1	

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)	-	-		13	
PM Gareeb Kalyan Anna Yojana	-	- 4	05	-	1
Mission mode project for registration of construction workers	-	-	-	-	200

10. Scholarships to the students under various schemes "

A CONTRACT OF THE PARTY OF THE	The Real Property lies	various sc	nemes ':	
Scheme	Target Population •	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency
Pre Matric for SC			year*	No Vande
Pre Matric for ST		- 715	and guirre.	
Pre Matric for OBC			2	
Pre Matric for Minorities	-	-		-
Post Matric for SC	-			1
			1	-

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim '	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST			-	-
Post Matric for OBC	-		_	-
Post Matric for Minorities	-		-	4
Dr. Ambedkar EBC	-	- 1		-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	-	-		-
PM's Special Scholarship for J&K (PMSSS)	-	-411	In E	-
National talent Search Scheme		-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	=			-

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)	-	-	9 -	-	-
Kissan Credit Card		-	-		-

12. Live Stock Schemes':

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	-	-7	-	
Innovative Poultry Production Programme	-	-		-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm			- 1	

	Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency* (No.)	Reasons of pendency
JK He	walth Scheme				
14.5	ichool Amenities:	,			-
	No. of schools in the Gran	Panchayat	1 (Middle sda	vis a Clubbed	Schools)
R	No. of schools with Ramp	Facility for Children	with Specific need	5_2	
K.	No. of schools with drinking	ng water facility:	4		
N.	No. of schools with electr	icity connection:	3		
¥	No. of schools with toilet	facility	3		
	a For Boys	3.			
	b. For Girls				
W.	No. of schools with girt si	tudents (Girts/ Co-E	d schools)		************
sel.	No. of such schools insta	illed with Sanitary N	apkin Vending Mac	hines Ni	L
Wil.	No of such schools insta	itled with incinerator	s Nill		
15.	Basic Services:				
i	No. of habitations with o	ver 250 souls	05		
ž.	No. of habitations with o	ver 250 souls in the	GP without road co	nnectivity:	Nice.
		-			
112				***************************************	
AK.	If yes, whether these ro		The second second		
N	No. of habitations with t				
	Sotipera - Roa	a hear massic	A Swarret , No	chor ora bu	LEG) - Union o
×	Is there any habitation	or mohalla which is y	yet un-electrified: Y	es/ No	. Namete
	If yes, names and apro-	no. of households	Electrified pol	as and were	Carrer.
	(a)		(name);		
	100000000000000000000000000000000000000		(name);		
-	(b)				
	(c)Remarks/ explanation		(name);		

b) No. of works approved '______ / 0.5

	c) No. of works started during Jan Abhiyan / Awami Muhim*	
	d) No of works completed during Jan Abhiyan/ Awami Muhim*	
	e) No. of person days generated during Jan Abhiyan / Awami Mur	nim*:
	f) Wages due for 'e' above': Rs 4 ov takh	
	g) Wages paid out of "F above". Rs 4. (v) takh	
	h) Any grievance related to MGNREGA Material Dending	
19.	14th FC Award:	
	Allocation under 14th FC for four years. Rs. 18 - 9 337 Take	
	Whether Action plan prepared for all years. Yes/ No.	
ii.	No. of works as per the Action Plan: 3/	
w:	Whether approval accorded to the whole Plan by the DPC: Yes/ No	
	No. of works for which technical sanction accorded by the Xen':	10
d.	No of works authorized by the Halqa Panchayat':	31
di.	No. of works taken up during Jan Abhiyan/ Awami Muhim:	
iii.	No. of works completed during Jan Abhiyan / Awami Muhim"	
6	Payments made during Jan Abhiyan/ Awami Muhim': Rs	lakh
e:	Total expenditure on PRIASoft as on date* Rs 18-64 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	-	-		
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
	PDD	-			
4	A STATE OF THE STA		- "	1	-
5	Others	-	-	V	-

s No	Department =	No ofactivities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhlm'	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD .	-		-	-
2	PWD	-		-	-
3	Jal Shakti		200.00		
4	PDD		2 10 11		-
5	Others	-	-		

5 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		-	-
2	PMGSY	-	-	-	=
3	Jal Shakti Mission (PHE)	n al and	al stage my		-
4	Jal Shakti Mission (I&FC)	-	EAW	-	-
5	NHM	-		-	-
6	Others (specify)	- HORING	-	-	-

-			
400	钢		
.	5	œ	
100	7		
		ΩĒ	

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

l.	No. of complaints received*
W.	No. of complaints resolved':
W.	Constraints faced in delivery of services

22. Others:

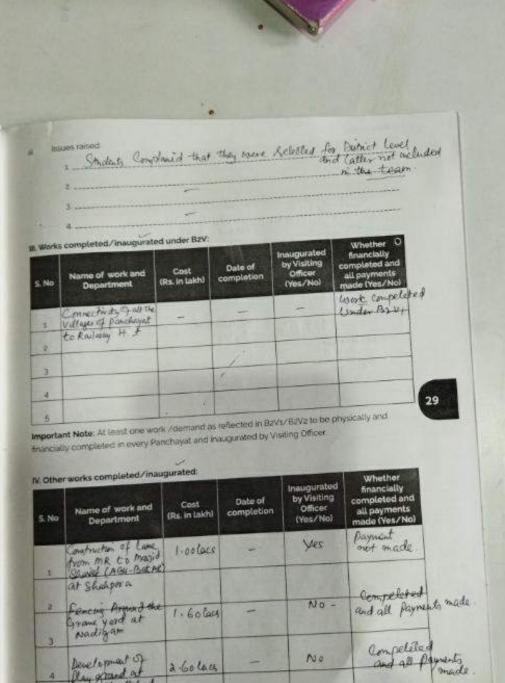
- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No. 10 of Completed .

G) Activities during B2V3: DAY 1:

1	Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No
Æ.	No. of Panchayat Members present: 2
H.	Issues raised during the meeting:
	1 Wadwan - Chattabay Road - widening and macdamization (neuron)
	2 Water Connections not gradely to all households
	3 Construction of Culturt on Salim wani Road with GSB.
	4 James Kull and Chack Kull doonering and to down
h	Important establishments continued activities with the continued of the co
	1 Schools Court middle school, Chattakes 6 meterinary Unit to be established 2 PHC/CHC. CHC - Allapera (ISM) Parly road on both sides of
	2 PHC/CHC. CHC-Allapone (Ism) Railway track.
	3. Veterinary clinic. —
	4. Anganwari centre 3 Physica ad i cartres (2 at chattalage, 1 at Sefipera
	5. PDS (ration) depot. Aiguz Ahmad Das at Allapora.
	6. Any industrial establishment
	7. Government offices:
	(a) Parchayat
	(b)
	(c)
	8. Any other:
v	Total number of wards in the Panchayat11
vi.	No. of Wards Sabha held:
vii.	No. of villagers present during the Ward Sabha
riii	Whether any resolution passed: Yes/ No
×	Citizen Information Board visited: Yes/ No .
	Wall painting of works of 2019-20 inspected Yes/ No
Ĺ	Name of the departments whose works displayed in the paintings:
	1

	2 R&A
	3
	4
DA	Y 2:
	ım Sabha:
L	Location of Gram Sabha: Chattabugh
E	No. of villagers present during the Gram Sabha 100
ii.	Whether resolution passed for MGNREGA Plan. Yes/ No
ik	Whether resolution passed for 15" FC Plan: Yes/ No
W.	Whether list of Aawas+ beneficiaries read out. Yes/ No
yt.	No. of ineligible beneficiaries removedOS
W	Whether list of pension beneficiaries read out Yes/ No
Will.	Whether people made aware about the Covid-19:
	Use of masks : Yes/ No
	Sanitizers Yes/ No
	Social distancing Yes/ No
oc.	Whether Panchayat Newsletter distributed Yes/ No
×	Whether any mega cultural/ social/ sports event held: Yes/ No
	Details thereof Chess and Carron matches were blayed
	between local teams on 03 oct 2020 and at the end
	Sports kill was flambed over to Sarparch and VLW
	of the panchayat Halga
xi.	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

	No. of tricycles/ prosthetic aids distributed:
	e) No. of scholarships distributed
	n No. of Ayushman Rharat - politica and district
	No. of Ayushman Bharat - golden cards distributed:
	9/ No. of J&K Health Cards distributed:
xii.	Whether any water
	Whether any water conservation work started. Yes/ No Details thereof. Un provented of California (1)
	of self port was at solice
	- A STATE OF THE PARTY OF THE P
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
	Details thereof
28 xiv	Whether Poshan Abhiyan activity held: Yes/ No
NV.	secondary of the action. A. A. A.
	Brief description of the activity Activity was field at TCD centre Softper in which defails of proham Ability on were discussed
DA	AY 3:
	shila Sabha:
Ł	Attendance: 13
11.	Resolution passed, if any:
III.	Issues raised:
20 10 10	1 Water toupply toroldem,
	2 Ration distribution According to NESA is less.
	3 Demand of IAY rooms and widow, old age pension
	4
II. Ba	I Sabha:
1.	Attendance 07
R	Resolution passed, if any.



100

Development of flay grand of Chatababagh

a-60 lace

V. New works:

		Whether Idenfied	Whether idenfied	Whether	Whether physically started	
S. No	Name of Cost under B2V1/B2V2/ work and (Rs. in Others (Please Department takh) Specify)	AA/TS accorded	Yes/No	If No.		
	Power supply the charactery toom use a comm	5.75kg	idah jed i Bava	-	No	Formulation by PDP yest to Compelated
2	in Drovenent of	4.55 lace	idanfied in B2V2	-	No	parchayat have not yet identified Roads
	Construction of RCE Culturat of Games Kull mater mass of 2	0.90 lac	identified in B2 V3	-	No	Plan finalised Santa for technol Sanctain and com
Well	Rustian Rustian Construction of	1.60 lac	identified in	74	No	Plan finalised ward forthean
5 /	Contract by Hay of Rivall mear home of bankey almost De	w				ender:

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

S.No	Name of the beneficiary	Gift handed over Yes∕ No
1		
2	THE REAL PROPERTY.	12 15 Ex 12.53
3		
4		-
5		- And Contract

30

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

Market and the second s	TO VILLAGE-1 & 2 (E	Remarks #
particulars nt Public Requirements/ Demands		1 1 11
Consofully of Allapora	work started of the	Competet at at
hink Road track by	to Railway Puthbrities work is yet to be completed.	in du course
Re So lace of Gasse	5 mudi	RED Departments
used for other development coorts in the Halga	estal Under Consideration /examination according to R&B	
Establishment of new	Not Seavible accord	aen Icos Carry
Alphially at Softpan.	to ICDS norms	Should be estab
ent Public Requirements/ Demands	- 82V2	
Aarah (Canal) from	not considered till date.	Inigation department should look in the matter along RDD.
deepening and wident	9	the matter along
medic schools at		
Nadigam and chattal water innertated expecially during van	fall till date by	Shall identified
No Sufficient accomed	ation the Education algorithment	Cand and star construction of
and Rent based		especially at a
Construction of Drain at Nauros Rather	not Considered	R&B Departing
Sofipura to Railwa	7	as Soft prova &

No p	particulars	Action taken	Remarks #
Major	Problems - B2V1		
1	Need of PHC at	Health department. Says, it is not feasible	e Not feasible as
2		not in ough -	Ism Disponsary us toopting at Allapora with one Doctor
	demand of coater supply	PHE department Considered of an d	it is a matter of
	Connections for entire	demand Astands Submitted Under	Organt Public comportance
	Link Road from Alapero is Forestyunden a dilapero Cadous, demand of Cap or Problems: Blyvalle at Just	assed not taken	REA Should take
V. Mai	or Problems: 820% arm of Strate		as fraible
	Proce Supply transmission him directly tren wadow Was Main Road	the demand and work	work should be
	bredue of the	authorized for execution at the cont of 5-75 lacs	
_	Road - widening and Patching, aspecially	According to R&B department Demand is Under Consideration.	Selved as 800 m as
V. Ma	Companie - BZV1		Lassente .
1	Increased in Ration	According to Food	
	as per NFSA-2013	and civil supplies department, allocation Con only he increased by Governor in india	Demand/complaint Should be Consider
VI.M	ajor Complaints - B2V2	Gove on creased by	
1	PHE Officials one not histing the Halqa	Complaint Should be taken into Acom a	Needs
2	Middle schoolschaffeling is rented but Govern Mar net yet i dontified a li se policate wholling action taken in a new School.	to Education and alepartmenther	New money for APL as
# Plea	ise indicate whother action taken in a	19 or 2020 or during to the	ata

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1,00	Any major complaint brought to the notice of the Visiting Officer:	
	- people are complaining about electricity usues like	
	Demancation of Road especially by R&B department at hadron of made of made of yet not estarted hadron of made of the villages	
	ever the essive has been raised at 18212.	
4	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
-	* Establishment of westerinary centre/clinic at Shahpura/	
	Allapora. Ded in both sides of Railway track	
-	Construction of Draw at Nouroz Rather at Sofipora.	
	hattabugh - Sofipera Railway Poridge always bother winder ated - people demand construction of fly over	33
Ш	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	gaster
	L DILLE TEEL LED BY CE THERE OF THE PARTY OF	1 -
	I I The sale was all control of the real control of the control of	
	except few like Allapera link road from Sofiper	/
	in various localities of the Halga Power transmission times are on wooden poles and trees which is not	
	good in this modern era of technology. The some was by technology. Administration.	biet
	Admenstration. Monoy110/2020	
	Signature of the visiting officer Name: Dy Mohd Yoseen Day	

Mission Delivering Development Mission Good Governance



Government Of Jammu & Kashmir