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Back to Village-3

October 02-12, 2020
Governance at Peoples' Doorstep

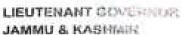


Government of Jammu & Kashmir

Jammu & Kashmir New Vision New Horizon

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RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3st 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 2st to 12st October 2020, across Jammu & Kashmir.

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

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

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

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

14 September, 2020

(Manoj Sinha)

Srinagar

B2V3: October 02-12, 2020

inder biendone of Acr Employer defities,







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 Villago'- 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, 82V3 is also an occasion to assess government functioning and service delivery through an unprecedented proactive Government-PRI interface.

I appeal 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 white arranging various outreach activities.

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

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

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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 Awaast beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- 04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- o5. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
- O6. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
- 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.

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- OB. The visiting officer shall participate in Foshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. HeZshe shall distribute the Penchaya newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
- Og. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for
- 10. The visiting officer shall also start any one water conservation work in the Parichayst HeZshe shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schenes in the government. The visiting officer white filling the booklet shall make a fam assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If fell necessary, heZshe 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 meta/ 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.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure detetions of 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.

DENVISION DESIGNATION

- Extension / Information camps of Agricultura / Hayticultura
- Annoted Specific Jernio
- Bell Bachas, Bell Padhas astrollos.
- Activities/ eshibitions/ information compaigns of the following departments:
 - Animal/ Sheep Husbandry
 - v Apriculture
 - Hotheultura
 - Handleom/Handleralls
 - Youth Sorvices and Sports

 - Any department which has subsidy or individual beneficiary scheme.

d) Filling up of BaV3 booklet.

Day 3:

- Holding of Mahila Sabhaz Dal 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 14" FC, MGNREGA, B2V or any other CSS/ District/ State Sector scheme.
 - Griba Prayesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- Nisiting Officer to ensure that He/She visits all works completed under BzV and Inaugurates them. He/ She has to ensure that AT LEAST one work 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.

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- Soper of ERVs and ERVs booklets as filled in by the visiting officer in June / November, 2019.
- Two copies of Bay's bookiet with basis data in fields marked with asterisk (1) already filled in.
- Duly validated Mission Antyodatys form and ease of living survey data.
- Developmental progress/ profile of the Gram Punchayat including
 - Action Taken Report on loopes/ demands/ complaints of BaVs and BaVa.
 - List of new works started/ orgoing/ completed after Bavs and Bava under the following heads

 - 1329 grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Pancisayal after 52V1
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzVI.
- Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 25" 1℃ draft plan document for the year 2021-22.
 - List of Award beneficiaries.
 - List of pension beneficiaries.
- Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh coremonies have been organised.
- Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

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

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

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

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

| A) Details of Reporting Officer: |
|--|
| Name: Mold. Istal Wavi |
| Designation Lechtler |
| . Department/ place of posting: Education HSS Shangus |
| |
| . Mobile No: 9697348083 |
| · Email ID: World 1962 346 4@ grant. Com |
| · Home DistrictAranturg |
| Dates of visit: 02-10-2020 to 04-10-2020 |
| B) Locational details of Panchayat: NameofthePanchayat: Breuiaugan - B 242727 |
| Local Government Directory (LGD) code of the Panchayat: 242727 (To be sourced from Rural Development Department/ by DC) |
| · Name of CD Block: Shangus |
| Name of Tehsil:Shangus Name of District:Augusturg |
| · Name of District: Augustry |
| C) Panchayat Profile: |
| No. of revenue villages in the Panchayat: 01 |
| No. of hamlets in the Panchayat: |
| No. of households in the Panchayat:3/6 |
| Population (approx) of the Panchayat |

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

| 5. No. | Department * | Name* | Designation * | Contact number |
|--------|------------------|--------------------|---------------|----------------|
| 3 | Sheep Deportment | Hold Igul Bled | FIS | 914993428 |
| 2 | Apricelline | frehet Hustein war | HEA | 990680160S |
| 3 | Education | Hold Henry Khan | Teacher | 700637366 |
| 4 | IND | Hold. Sheld was | Local worker | 914994842 |
| 5 | VSS | Mden-ul-Russol | reu | 79895 500 |
| 6 | Social women | Neclam Kymali | Social women | 9541428000 |
| 7 | ICPS | Indu Pardite | Supervision | 770873107 |
| 8 | Health | Shehzeda Akther | FMPHW | 95418254 |
| 9 | Revenue | Right Hurd Shel | Peterci | 9797 92676 |
| 10 | POD | Rheen Sheed | livenen | 941943893 |

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

| No. | Department | Name | Designation |
|-----|------------|------|-------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | 7-1 | |

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
 If yes, whether functioning in: Own building/ Other government building/ Private building
 If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- Facilities available in the Panchayat Ghar.

| Facility | Availability | Remarks |
|--|--------------|---------|
| Furniture in Panchayat Office | Ves/ No | |
| Computer/ printer in Panchayat Office | Yes/ No | |
| Telephone in Panchayat Office | Yes/ No | 1 -14 |
| Toilet facility available in Panchayat Ghar | Yes/ No | |
| Electricity available in Panchayat Ghar | Yes/ No V | |
| Water connection available in Panchayat Ghar | Yes/ No / | P |
| Bank Branch available in the Panchayat | Yes/ No | |

| , , | | | - | THE RESERVE OF THE PERSON NAMED IN | | | |
|-------|-----------|----|-----|------------------------------------|------|-----------|--|
| nevo. | buendance | -F | Aeı | Emp1 | Tees | chefrica, | |

| | and thendonce of All Employed chapmed, | , |
|--------|--|-----|
| ij. | 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. Fu | inctionality: | |
| 2.1. G | eneral activities: | |
| į. | Are Ward Sabha meetings being held: Yes/No | |
| Ø. | No. of Ward Sabha meetings held since inception: 0 4 | |
| Ø. | No. of Gram Sabhas conducted since inception: 62 | |
| iv. | Date of last Gram Sabha: 2ンーゥターンoンv | |
| W. | Are all plans approved in Gram Sabha: Yes/No | |
| wi. | Is the minimum quorum of 1/10 th being ensured in all Ward/ Gram Sabhas: Yes/No | |
| vii. | Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No | |
| viii | Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No | |
| br. | Has Social Audit Committee been framed: Yes/No | |
| X. | Is social audit being conducted by the Committee: Yes/No • | 4 |
| xi. | No. of works audited by the Social Audit Committee: | (|
| жű | Has Pani Samiti been constituted: Yes/No | |
| xiii. | Has the Pani Samiti approved the Village Action Plan: Yes/No | |
| xiv | No. of meetings of Pani Samiti held: | |
| XV. | Is Biodiversity Management Committee constituted: Yes/No | |
| xvi. | No. of BMC meetings held: 01 | |
| xvii. | Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No | |
| XVIII. | Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No | |
| xix | Are Poshan Abhiyan activities being held in the Panchayat: Yes/No | |
| ж | What and where was the last activity held: Cleaning Drive at Bracing an- | . B |
| 2540 | | |
| xod. | Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitatio | n & |

Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

No. of meetings of HFWAC & VHSNC meetings held: _____02 XXIII.

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No JOHN,

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

| XXV | Whether subjects have been assigned by the |
|--------|--|
| xxvi. | Whether grievances redressal box is installed: Yes/No |
| xxvii. | No of grievances received pertaining to Panchayat level: |
| xxviii | No of grievances disposed of at Panchayat level: |
| xxix. | Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No |
| XXX. | Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No |
| word | Bank Account opening and receipt of funds: |

| Name of the Scheme | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|--|---------------------------------------|---|-------------------|---|--|
| 14th Finance Commission | Yes/ No | Secretary | | 2009196= | NIL |
| ICDS (Nutrition) | Yes/ No | supecursin | Yes/ No | =116500= | NIL |
| ICDS (Honorarium) | Yes/ No | Supervision | Yes/ No | _ | |
| Mid-Day Meals (MDM) (03 Schols) | Yes/ No | Hedwaster | Yes/ No | =10721.95= | |
| Own resources of Panchayat | Yes/ No | | Yes/No | | |
| Any other Scheme, if yes, indicate name: | | | 41 4 | | |

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

2.2. Integrated Child Development Scheme (ICDS):

| | (1) 전화가 있으면 10 No. 1 |
|------|--|
| E | 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: Under Maces |
| | Also mention if it is being purchased by someone else: |
| ĬĬ. | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No |
| | If no, reason thereof: |
| III. | Expenditure incurred on procurement through Sarpanch: Rs lakh |
| iv. | Is the Panchayat / Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No |

| ۲. | | | |
|----|---|----|--|
| K | F | y. | |
| | | П | |

| | Expenditure incurred on paying of honorarium through Sarpanch: Rs 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) |
| h | (Idday 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: Rs lakh |
| | Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No |
| | If no, reason thereof: |
| | Also mention if it is being provided by someone else: |
| | |
| | Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No |
| | (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) |
| | Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs takh |
| | 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 |
| | SEX-AS-ID-ALTWARENES de Estato |
| | If no. reason there of: |
| | Challenges: |
| - 7 | |
| | Major challenges being faced by the Panchayat in functioning and execution of work |
| | he die is had contition or intel connected |
| | Rocals and non anothin antighty of water. |
| | |

Duan Abhiyan & Awami Muhim activities

cover to be bliest by the District Achonic Patient before the booklet is franchall over to the walking officer covers once will oversion the agrees one filter by the unknowledden by enacheding frient filtery overs) been because the villoper.

1. Domicile Certificates Issued ':

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim ' | Tetal certificates issued till date! | Pendency (Ne.) | Reasons of Pondency | |
|-------------|------------------------|--|--|-------------------|------------------------|--|
| PRC Holders | - | 50 | g e | Mil | | |
| Non-PRC | with the same | 400 | EU. | - | | |
| WPR | ** | \$10 | - | 100 | 12-11-11 | |
| Students | g#5 | P. | 477 | - | | |
| Officers | | - | 60 | | | |

2. Category certificates issued *:

| Category | Target population * | Certificates Issued during Jan Abhlyan/ Awami Muhim | Total certificates issued till date | Pendency (Na.) | Reasons of pendency |
|----------|---------------------|--|--|-------------------|------------------------|
| SC | | - | 0,00 | | |
| ST | - | 0.1 | - X- | *** | 2001 |
| OBC | - | - 01 | | er. | |
| ALC | - | | | | 97 |
| RBA | | | | - | - |
| INLAFA | _ | | | pet . | |

3. Revenue papers issued:

| Category | Applications received ' | Cortificates issued during Jan Abhiyan/ Awami Muhim' | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|-------------------|--|
| Nakal/ Jamabandi | 10 | 0 | mı | W 100 100 100 100 100 100 100 100 100 10 |
| Nakal/ Girdawari | 15 | 15 | di- | - |
| Farad/ Intikhab | 07 | 67 | 4 | - |
| Mutations | 01 | 01 | di- | |

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

| Category | Target * | Certificates Issued during Jan Abhiyan/ Awami Muhim ' | Total cortificates issued | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|--|---------------------------------|-------------------|------------------------|
| Death Certificates | - | 0.2 | 04 | | |
| Birth Certificates | - | 02 | 06 | - | - |
| Disability Certificates | 1 | - | | - | |

| Category | Target' | No. of total Ration Cards Adhaar seeded | Aadhar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency | |
|-------------------------------------|---------|--|---|-------------------|---------------------|---------|
| | 175 | 91% | 397. | 9.1. | Ma-ouribiding | Applher |
| PHH | 27 | 90% | 40% | 10% | -d- | |
| Non-PHH Antyodaya Anna Yojana | 66 | 91 %. | 29.1. | 9% | -d | |

a Health ":

| Scheme . | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim ' | Total covered | Pendency (No.) | Reasons of pendency |
|--|--|---|------------------|-------------------|---------------------|
| lyushman Bharat lamilies with golden cards | 330 | | 330 | _! | -si-i |
| Ayushman Bharat individuals Cards | 1285 | | 1295 | - 1 | - |
| Janarii Suraksha Yojna (JSY) | 64 | - | 64 | _ | 2 |

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 | 30 | 8 | 38 | 9 | Adhar not avviluity | 12 | 21 |
| Widow Pension | | di. | | - | - 10 | | |
| Disability Pension | - | - | 1, | 10% 100 | - | -,- | |

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhlyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim | Total Aadhar Seeding |
|---|--------------------------------------|---|------------------|-------------------|---------------------------|---|----------------------------|
| Old Age Pension | _ | - | 30 | 09 | spedhol not avideshe | NIL | _ |
| Assistance to Women in Distress | 40 | 05 | 45 | 01 | -di- | 13 | 3 2 |
| Assistance to Physically Challe-nged Persons | 36 | 02 | 38 | - | - | - | 3 |

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) | 19 | ್ತ | Ч | -15 | -conid - iss |
| National Family Benefit Scheme (NFBS) | 2 - | - | - | 2 | funds not |
| PM Gareeb Kalyan Anna Yojana | (<u>-</u> | - | 1 _ | | - |
| Mission mode project for registration of construction workers | - | - | - | - | _ |

10. Scholarships to the students under various schemes *:

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---------------------------|------------------------|--|---|---------------------|
| Pre Matric for SC | | . > 1/ | | |
| Pre Matric for ST | | Element of |)s | |
| Pre Matric for OBC | | who did | 4 | |
| Pre Matric for Minorities | 1:1 | e (vo | | |
| Post Matric for SC | agin | yel | 1 | |

| Scheme | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year' | Reasons of pendency |
|--|----------------------|--|--|---------------------|
| Post Matric for ST | 1111 | - 1 . 788 | | |
| post Matric for OBC | | | | |
| Post Matric for Minorities | | | | |
| or Ambedkar EBC | | , yr, yr | | |
| National Merit-cum-Means (NMMSS) | Lyt. | College Sign | | |
| Merit-cum-Means Minority | | . A 12 | 5 LV 4 | |
| pM's Special Scholarship for J&K (PMSSS) | | m m | | E-SYES |
| National talent Search Scheme | on. | V 1 | 1154 | |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | | esso. | 400 | |

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) | 345 | 90 | 3/2 | - | - |
| Kissan Credit Card | 345 | 92 | 345 | | _ |

12. Live Stock Schemes':

| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-----------------------|--|-------------------|------------------------------------|
| Dairy Entrepreneurship Development Scheme | > | 23 | _ | - 1 |
| nnovative Poultry Production Programme | 1 | _ | | |
| ntegrated Development of Small Ruminants and Rabbits Sheep Farm | 50 | 2 | 48 | Inadequete que for covery benef |

13. Universal coverage Scheme

| 13. | Universal coverage Scheme | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim | Pendency* (No.) | Reasons of pendency |
|-------|------------------------------|--|---|--------------------|---------------------|
| JKF | fealth Scheme | M. 44 | La VII | | E SIG |
| 14. | School Amenities: | | 03 | | |
| L | No. of schools in the Gra | m Panchayat: | | Δ1 | |
| ii. | No. of schools with Ram | Facility for Children | with Specific needs | s:05 | |
| iii. | No of echanic with drink | ing water facility: | NIL | | |
| lv. | No. of schools with elect | ricity connection: | 03 | | |
| 20.19 | | | #8 1 | | |
| K | No. of schools with toilet | - 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- | | | |
| | a. For Boys | | | | |
| | b. For Girls! | | 007-120 | | |
| vi. | No. of schools with girl s | tudents (Girls/ Co-Ed | schools): _03 | | |
| vii. | No. of such schools insta | | | ines:M/4_ | |
| viii. | No. of such schools insta | Color Committee Color Co | | | |
| 15. | Basic Services: | | | | |
| i. | No. of habitations with o | ver 250 souls":Q | 3 | | |

| If yes, whether these roads have been surveyed: Yes/No: |
|---|
| No. of habitations with less 250 souls in the GP without fair weather road: |
| 0 |

If yes, names and aprox no. of households:

| (a) | | 1100301010 |
|-----------------------|---------|--------------|
| (b) | (name); | (households) |
| (c) | (name); | (households) |
| Remarks/ explanation: | | |
| | | |

b) No. of works approved:

| | | d) No of works combleted during Jan Abhyan, "Awarry Muhem" |
|----|-----|--|
| | | e) No. of person days generated during Jan Abhyan / Awam Muhim'mt. |
| | | f) Wages due for "e" above": Rs |
| | | g) Wages paid out of "Cabove" Rs lakh |
| | | N Any grievance related to MGNREGA |
| 4. | | |
| 1 | 9. | 14th FC Award: |
| i | | Allocation under 14th FC for four years Rs 200929 & takh |
| ñ | | Whether Action plan prepared for all years: Yes No |
| Ü | i | No. of works as per the Action Plan: |
| À | e | Whether approval accorded to the whole Plan by the DPC Yes? No |
| V | | No. of works for which technical sanction accorded by the Nen*// |
| " | ŧ. | No of works authorized by the Halqa Panchayat': // |
| V | Ü. | No. of works taken up during Jan Abhiyan/ Awami Muhim' 02- |
| V | üi. | No. of works completed during Jan Abhiyan / Awami Muhim': |
| ĺχ | | Payments made during Jan Abhiyan / Awami Muhim : Rs takh |
| x | | Total expenditure on PRIASoft as on date*: Rs lakh |
| 2 | ٥.١ | Works under Capex and CSS': |
| | 40 | 12 P = 12.00 |

CHAb, of works started during Jan Abhyan / Awam Muhim"

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 | | - 1800 | | |
| 2 | PWD | | | | _ |
| 9. | Jal Shakti | is his firms | | | - 4 |
| 4 | PDD | | | MAN 10 1 | |
| 6 | Others | - 1 | | | |

| | epartment | works taken up during Jan Abiniyan/ Awami Muhim' | No. of activities/ works completed during Jan Abhiyan/ Awami | Payments made during Jan Abhiyan/ Awami Mari | Remarks |
|-----|-----------|---|--|---|--|
| RI | DD . | | | (Ra in Inklas | The state of the s |
| [PA | WD | +4 | STATE OF THE PARTY | - 0 | |
| Je | si Shakli | | - | A) | - 615 |
| P | DD | | F10 | 10000 | |
| 0 | thers | | | - 1 | - |

| s No | Schemes | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim' | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim' | made during Jan Abhiyan/ Awami Muhim | Remarks |
|------|------------------------------|--|---|--|---------|
| 1 | Samagra Shiksha | | | (Re in Lakh) | |
| 2 | PMGSY | - | | | Type |
| 3 | Jal Shakti Mission (PHE) | н | - | | er . |
| 4 | Jal Shakti Mission (I&FC) | | | | |
| 5 | NHM | | | | |
| 6 | Others (specify) | | | | _ |

| 21. Feedback | regardin | g service | delivery | during |
|--------------|----------|-----------|----------|--------|
| Jan Abhiyan/ | Awami t | Muhlm: | | |

No. of complaints received:

| | S. Soli Daniel Tocolvod : manuscanning |
|---|--|
| Ä | No. of complaints resolved': |
| í | 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'

G) Activities during B2V3:

| DA | Y 1: | |
|-------|--|------|
| 1 | Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No | |
| 11, | No. of Panchayal Members present: | mag. |
| III. | 1. Road widening of Hopel Des Load. 2. Reprined a clockical who system in GP. 2. Defending evolus fail this. 3. Orbital and Could School. | *** |
| | 1 Camputer less for Gove Schools. | *** |
| M | Important establishments/ institutions visited: (Please tick) | |
| | _1. Schools. | |
| | *z. PHC/CHC. | |
| | ع. Veterinary clinic. | |
| | L4. Anganwari centre. | |
| | 5- PDS (ration) dopol. | |
| | 6-Any Industrial establishment | |
| | AT AND THE CHARGE THE CONTRACT OF THE CONTRACT | |
| | 7. Government offices: | |
| | (5)(5) | |
| | (b) | |
| | (a) | |
| | 8. Any other: | |
| K | Total number of wards in the Panchavat: 0 7 | 253 |
| W. | No. of Wards Sabha held: 97 | |
| vII. | No. of villagers present during the Ward Sabha: 3 o | - |
| vill. | Whether any resolution passed: Yes/ No | |
| lx. | Citizen Information Board visited: Yes/ No | |
| x. | Wall painting of works of 2019-20 inspected: Yes/ No | |
| xi | Name of the departments whose works displayed in the paintings: | |

| 3 | |
|--|--------|
| 4 | 1 |
| 2: | |
| | too |
| sation of Gram Satha: 4 PS Bruingan B | |
| gard during the Corp. Color. 3 - | 13 |
| o of villagers present during the Gram Sabha:30 | hely |
| mether resolution passed for MGNREGA Plan: Yes/ No | pe |
| | |
| mether resolution passed for 15th FC Plan: Yes/ No | in |
| | |
| hether list of Aawas+ beneficiaries read out: Yes/ No | ENN |
| o of inetigible beneficiaries removed: | 100 |
| 2 Of mengine actions and actions and actions and actions and actions and actions are actions as a second action and actions are actions as a second action a | |
| nether list of pension beneficiaries read out: Yes/ No | TE P |
| | |
| hether people made aware about the Covid-19: | in. |
| . Use of masks : Yes / No | No. |
| Use of masks . Tes/ No | |
| - Sanitizers : Yes / No | 6 |
| | |
| - Social distancing : Yes/ No | 100 |
| helher Panchayat Newsletter distributed: Yes/ No | 55 |
| 42.74 | |
| hether any mega cultural/ social/ sports event held: Ye:/ No | 15 |
| neural any mega contains socials sports event new new new | 1 |
| | |
| etails thereof. Cricked nutch was held in the er. P | 1 |
| | |
| *************************************** | 1 |
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| *************************************** | |
| | 4 |
| | 1 |
| etails of scheme benefits extended/ services distribution | 1 |
| | 4 3 |
| No. of Domicite certificates distributed: | W-78-2 |
| No. of sports kits distributed: 346 graduled 2 3 kits of wolfy No. of students distributed uniforms/ bags/ books: 02 Baly lay under BBBP | للسالا |
| a No al way is a standard of Bely will under | |
| No. or students distributed uniforms/ bags/ books: | |
| BABU | |

The second second

| | REEL! | tac distributed |
|-----|------------|---|
| | | d) No. of tricycles/ prosthetic aids distributed: |
| | | bios distributed |
| | | - Shuishman Bharat - golden cards distributed |
| | | (i) No. of Ayosinia (ii) No. of J&K Health Cards distributed: |
| 333 | | g) No. of J&K Heatin Co. 2 |
| | | g) Cithers |
| | xii | Whether any water conservation work started, Yes/ No. |
| | | 0.3 |
| | | Details thereof: |
| | | |
| | | Whether any mega event of any other department, especially those involved in individual |
| | XIII | Whether any mega event of any survey of sample Sheep Husbandry, Handicrafts/ |
| | | beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ |
| | | Handloom, Floriculture, etc., held: Yes/ No |
| | | |
| | | Details thereof : |
| | 007 | |
| 28 | xhu | Whether Poshan Abhiyan activity held Yes/ No |
| | XX | Brief description of the activity: profume way made to |
| | | describe describe the Willast nutrina programmes. |
| | D 4 | N/ a: |
| | | NY 3: |
| | I, Ma | hila Sabha: Attendance: |
| | E. | b. |
| | ĬĬ. | Resolution passed, if any, |
| | W. | Issues raised: |
| | | hokoduch'a to new Schemes to Support Clayon |
| | | Inkodución to new Schemes to Support Ceasand |
| | | sufer Consult |
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| | II. Ba | al Sabha: |
| (EX | -1 | Attendance: 08 |
| | ii. | Resolution passed, if any: |

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| 4 | | 4 | rode on | Awes | |

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_ | Go CSC Complex at Ballingen | 2.40/4 | - | Yes | No- |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | 47 | | | |

important Note: At least one work /demand as reflected in BzV1/BzV2 to be physically and francially completed in every Panchayat and inaugurated by Visiting Officer.

W. 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 | | | | | |
| ~/ | | | | 140 | |
| 73/ | | | | | |
| 4 | | | | | |
| 5/ | | | | | |

V. New works:

| V. New | | | Whether Idenfied | Whether | Whether star | physically ted |
|--------|-----------------------------------|--------------------------|--|-------------------|-----------------|-------------------|
| S. No | Name of work and Department | Cost (Rs. in Lakh) | under B2V1/B2V2/ Others (Please Specify) | AA/TS accorded | Yes/No | If No. |
| 1 | 40 Besterorm | o Hileus la | Convergence with | Ys. | Yes | |
| 2 | | | | | | |
| 3 | | 77 | #4 E F | | | |
| 4 | | | | | | |
| -5 | | 18 | | | | |

IMPORTANT NOTE:



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

VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|-----------------------------|
| 1 | Basheret Mund Khen | Yes |
| 2 | Norden Gojar | Yes. |
| 3 | | |
| 4 | | |
| 5 | | |

| No particulars | Action taken | Remarks # |
|------------------------|----------------------|-----------|
| · Upgrdake Supple | veles -No- | |
| Need for Publi | ic likey no | |
| Sepolete Para | whi'ltelga no | |
| PHC in A | e GP no | |
| 4 Hadisefa/ | Hedborleute no | |
| 6 | | |
| 7 | | |
| Urgent Public Requirem | ants/ Demands - B2V2 | |
| 1 Dispensery | - No - | |
| 2 Pencing of Al | 1 Gout-Schools no | |
| ATM. | 72/20 | 3 |
| | | |
| Golden Co 5 May Els | d. no | |
| 6 10 | 7 | |
| 7 | | |

| S. No | particulars jor Problems - B2V1 | Action taken | 1284 |
|-----------|-------------------------------------|-----------------|---------|
| 1 | 0 | No | |
| 2 | Shrokge z weter Alpekent z Roads | n | |
| 3 | Unemployment | m | |
| 4 | Trilony centre | na | |
| 5 | | | |
| 211111111 | or Problems - B2V2 | | |
| 1 | Electric Pides out Ranning | Nο | |
| 2 | Tailon's Centre | M | |
| 3 | | | |
| /. Majo | or Complaints - 82V1 | | |
| 1 | No guhia wes | taken legelding | the |
| 2 | deveds made | by one public. | |
| л. Мај | or Complaints - B2V2 | V | |
| 1 | MH 3 he d | knade mede w | ele not |
| 2 | fullfilled. | | |

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

| | IERAL ASSESSMENT OF THE VISITING OFFICER: When the proper compliant brought to the notion of the Visiting Officer. When Kerling to Compliant the Visiting Williams |
|--------|--|
| | ASSESSMENT Of the Visiting Officer |
| CEN | Delintering Officer of the Visiting Officer of the Willey for formula in the Willey of Delintering Officer of the Willey for formula in the G.P. |
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| | ull bard . |
| - 1 | What was worn reflected earlier but have not been |
| - | Major urgent public demand(s) that was/were reflected earlier but have not been |
| | Major dispute for: |
| | Exhibition of ATM Broanch, PAC |
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| | Drinking water feelliky |
| 7 | many was |
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| in the | Plantfeld in the RI.P. |
| 1 | 13. |
| 10. | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with |
| | cancrolo suggostions.) |
| | Copy enclosed. |
| | Copy enclosed. |
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Signature of the disting officer

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Mission Delivering Development Mission Good Governance



Government Of Jammu & Kashmir