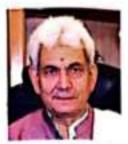
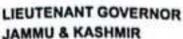


STATUS OF VACCANT SCHOOL BUILDINGS IN GRAM PANCHAYAT

Jammu & Kashmir New Vision New Horizon







RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3[™] version of the much-acclaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2[™] to 12[™] 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)

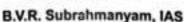
Srinagar

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 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.

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 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)



September 10-30, 2020

General instructions for the Visiting Officer

- oi. 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.
- 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.

- Og. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
 - 10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any

copy of the resolution passed to the Deputy Commissioner's office.

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

- 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 BzV3 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 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.



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

d) Filling up of B2V3 booklet.

Day 3:

- Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed, resolution to be handed over to DC.
- 2. Visits and inaugurations (along with Sarpanch/ Panchs/ BDC Chairman):
 - Languishing projects.
 - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/ 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 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 taid and started during His/Her visit.



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:
 - v 14™FC
 - B2V grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after B2V1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after B2V1.
- Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
- 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, Mahila Sabha and Bal Sabha resolutions.
- List of deletions from Awaas+beneficiaries.
- 4. 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.
- 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.

13

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

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

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

Á	Details of Reporting Officer:
	Name Angar Aussain Day
	Designation: Assistant Soil Conservation Officer
•	Department/ place of posting: Agriculture / Pulusang Shopain Mobile No: 94190 42 634
٠	
	Email ID: Abunamick @ gmail. Com
	Home District: Ansndnag
	Dates of visit: 05-07 October 2020
В) Locational details of Panchayat:
	NameofthePanchayat Machamana A
	Local Government Directory (LGD) code of the Panchayat: 2918 (To be sourced from Rural Development Department/ by DC)
٠	Name of CD Block:
٠	Name of Tehsil:
	Name of District:Phlama:
C) Panchayat Profile:
	No. of revenue villages in the Panchayat
	No. of hamlets in the Panchayat:
	No. of households in the Panchayat: 36.5
	Population (approx) of the Panchayat:2665
Ť	

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

	S. No. Department		Name '	Designation *	on 'Contact number'	
	1	Drug Contral	Gowher, Musty No	D.C.0	9906544717	
	2	Cy Co Dr gre and Mine	Sagib togat	mines el Guaso	7068767	
	3	Bance	Mapley Mobile	Tral main pre	778080587	
CAPD-	4	MuzeHay Fan	FP Shop Dealer	FP Shop dowler	95960424	
	5	fisheries.	1	1 1 1 2		
	6	Agriculture	gowher throat	AEA	979784350°	
	7	Healt	MANZ AL	SUP Phan	962268522	
	8	francest	Ali mond Shak	Jr mali	7780836056	
	9	Ruzal Dev. Depty	Ab Mayeed Bhat	VLW	9622899691	
811	10	1.0.05	Forney Mondin	Αωω	7051 632512	

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

S. No.	Department	Name	Designation
1_		1.45	5 40
2		- fare	De Transper
3			-
4			
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
- Facilities available in the Panchayat Ghar.

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	contact (swarts)
Computer/ printer in Panchayat Office	Yes/ No	and the problems of the same
Telephone in Panchayat Office	Yes/ No	4
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	A COLUMN TO SERVICE AND ADDRESS OF THE PARTY
Water connection available in Panchayat Ghar	Yes/No	A THURSDAY STORY STEELS
Bank Branch available in the Panchayat	Yes/ No	12 2

A		
E	5	

	(Visiting Omcer to physically check the register)
	If No, Visiting Officer to get the register prepared in his/her presence and confirm:
	Marroly prepared
	unctionality:
2.1. G	eneral activities:
i	Are Ward Sabha meetings being held: Yes/No
ř.	No. of Ward Sabha meetings held since inception: 25 (Since 2018) No. of Gram Sabhas conducted since inception: 50 (Since 2018)
īī.	
ix	Date of last Gram Sabha: 29 September 2020
v	Are all plans approved in Gram Sabha: Yes/No
VÍ.	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
VIL	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
ix	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:
xii.	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: 0-7
xvii.	Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
xviii.	Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
xix.	Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
XX.	What and where was the last activity held: VISUAL Presentation at
	God High School Machanna.
xxi.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No.
xxii.	No. of meetings of HFWAC & VHSNC meetings held:
xxiii.	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No
xxiv	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

Whether Infrastructure and Assets Register has been prepared: Yes/No

XXV	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
XXVI	Whether grievances redressal box is installed. Yes/No
XXVII	No of grievances received pertaining to Panchayat level: N.L.
xxviii	No of grievances disposed of at Panchayat level: 41
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
want	Bank Assount appoint and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Pyt- secretary	Yes/ No	242093	14 863401
ICDS (Nutrition)	Yes/ No	Supernsor	Yes/ No	A 11349	4 53672
ICDS (Honorarium)	Yes/ No	Sypernsor	Yes/ No	30075	3,30,825
Mid-Day Meals (MDM)	Yes/ No	Head mister	Yes/ No	M	21700
Own resources of Panchayat	Yes/ No	Sedte ky	Yes/ No	MÈ	NIŽ
Any other Scheme, if yes, indicate name:					

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

2.2. Integrated Child Development Scheme (ICDS):

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:	
ii	Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No	
	If no, reason thereof:	
iii.	Expenditure incurred on procurement through Sarpanch: Rs 53678 lakh	
iv.	Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat	

	If no, reason thereof
	Expenditure incurred on paying of honorarium through Sarpanch. Rs 3.36.835 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)
3.	Midday Meal (MDM) Scheme:
	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration
	under MDM in the schools: Vas / No
	If no. reason thereof:
	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 21300 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 Mil. lakh
	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:
. 0	Challenges:
	Major challenges being faced by the Panchayat in functioning and execution of works:
	1 xullage Halga falls in The foot hills of forest, NOC tron
	forest dept for executing development works is man
	Component of MANKEGA works results in delay and non executive
15	

F) Jan Abhiyan / Awami Muhim activities:

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

1. Domicile Certificates issued ':

Category	Target population	Certificates Issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	4419 (A+B)	95	2110	Nil	NU
Non-PRC	NIL	Mil	NIL	MI	Nel
WPR	Nel	Nil	Nil .	NIL	NIL -
Students	930	60	020	NI	NIL
Officers	01	NI	Nel	MIL	NIR

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	NU	NIL	Mie	NIL	MIL
ST	399	02	150	Nil	NIL
OBC	03	Nil	03	NIL	Nil
ALC	Arie	ML	NIL	MIL	Mil
RBA	4419(A+B)	03	400	Nil	Nie

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	150	125	25	urder Seam
Nakal/ Girdawari	200	150	50	-do-
Farad/Intikhab	300	270	30	-du-
Mutations	25 (2030)	Nie	Nie	Nil

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

Category	Target*	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	COR	42	c _l 2	Nil	Nel
Birth Certificates	05	Nil	05	Nil	Nil
Disability Certificates	04	Nel	04	Nil	NIL

5. Adhaar seeding of Ration Card :

Category	Target*	No. of total Ration Cards Adhaar seeded	Aadhar seeding during Jan Abhiyan/ Awami Muhim '	Pendency (No.)	Reasons of pendency
PHH	257 1147	257 1072	18	75 A	unda Progress
Non-PHH	87 422		14	55	lunder Progres
Antyodaya Anna Yojana	75 356	75 300	12	56	tuda fragress

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	214	2/4	2/4	-	e aline
Ayushman Bharat individuals Cards	1103	.1103	1103	_	
Janani Suraksha Yojna (JSY)	05	03	05	02	non availat

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	20	01	20	Nie		15%	95%
Widow Pension	101	Nie	0/	Nil	% /Le	Nie /	100%
Disability Pension	01	Nil	01	Ni	11/2	NIL	108/

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	86	mi	84	02	weed not auchble		99%
Assistance to Women in Distress	69	N.i	69	мil	mà	20%	94%
Assistance to Physically Challe-nged Persons		01	39	n.i	NI.D	15%	07%

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)	28	03	28	02	process
National Family Benefit Scheme (NFBS)	83 .	Nil	01	02	Non avillation
PM Gareeb Kalyan Anna Yojana	332	30	332	mi	Nil
Mission mode project for registration of construction workers	209	63	10	mè	mé

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	Nie	Nic	NV.	Nul"
Pre Matric for ST	244	mi	200	Not elige
Pre Matric for OBC	109	ΝÌ	90	-do-
Pre Matric for Minorities	353	NÉ	290	-do-
Post Matric for SC				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	HIA	N/A	11/0	NA
Post Matrić for OBC	Mp	NIA	NA	MA
Post Matric for Minorities	NIA	N/a	1/4	1/4
Dr. Ambedkar EBC	Mil	Nie.	NI	Mel
National Merit-cum-Means (NMMSS)	4/4	N/A	1/A	11/4
Merit-cum-Means Minority	30	ni	30	Nil
PM's Special Scholarship for J&K (PMSSS)	M	NL	NU	NS
National talent Search Scheme	Ne	Nie	M.C-	NIL
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	ml.	, Mc	N·L	Arl

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)	395	55	288	ni	MOT .
Kissan Credit Card	395	37	337	mil :	Not Interest

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	Nie	Nie	Nd	people not interest
Innovative Poultry Production Programme	Hil	MI	Mi	· -do
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	10	mé	10	Flends not available

13. Universal coverage Scheme '

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awami Muhim	Pendency* (No.)	Reasons of pendency
JK Health Scheme	319	19	66	under

	14.	School Amenities:						
	í.	No. of schools in the Gram Panchayat:						
	íi.	No. of schools with Ramp Facility for Children with Specific needs:						
	íii.	No. of schools with drinking water facility:						
	iv.	No. of schools with electricity connection:						
	V.	No. of schools with toilet facility						
		a. For Boys: 02						
		b. For Girls: 02						
di.	vi.	No. of schools with girl students (Girls/ Co-Ed schools):						
	vii.	No. of such schools installed with Sanitary Napkin Vending Machines:						
22	viii.	No. of such schools installed with incinerators:						
	15.	Basic Services:						
	L	No. of habitations with over 250 souls':						
	Ĭ.	No. of habitations with over 250 souls in the GP without road connectivity:						
	lii.	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:						
	ĸ	Is there any habitation or mohalla which is yet un-electrified: Yes/ No						
		If yes, names and aprox no. of households:						
-		(a)(name); (households)						
		(b)(name); (households)						
		(c)(name); (households)						
		Remarks/ explanation:						

	e) No. of person days generated during Jan Abhiyan / Awami Muhim':
	f) Wages due for 'e' above': Rslakh
	g) Wages paid out of 'f' above': Rs
	h) Any grievance related to MGNREGA: MG NREGA Supporting St
	working very efficiently on ground. Their honoconian
	need to be enhanced and absorbed in the deportment.
19.	14th FC Award:
į.	Allocation under 14th FC for four years: Rs 1896985 lakh
ii.	Whether Action plan prepared for all years: Yes/ No
iii.	No. of works as per the Action Plan:
iv.	Whether approval accorded to the whole Plan by the DPC: Yes/ No
v.	No. of works for which technical sanction accorded by the Xen*:
vi.	No of works authorized by the Halqa Panchayat'://
vii	No. of works taken up during Jan Abhiyan/ Awami Muhim*;9
viii.	No. of works completed during Jan Abhiyan/ Awami Muhim': 69
ix.	Payments made during Jan Abhiyan / Awami Muhim: Rs 5.0 The takh
x	Total expenditure on PRIASoft as on date': Rs 4,66,748 takh
	i. ii. iv. v. vii. viii. ix.

c) No. of works started during Jan Abhiyan / Awami Muhim': _

d) No of works completed during Jan Abhiyan / Awami Muhim*:

20. Works under Capex and CSS*:

a. District Capex*

5. 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	11	10	10	Condition and
2	PWD	n.i	Mil	wi	
3 '	Jal Shakti	Mi	Mil	Mil	PERSONAL PROPERTY OF THE
4	PDD	NIL	AND	MP	Sec.
5	Others	Nel	ne'	nt	A MINE

16. Praulnar M

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	RDO .	Mi	4.0	Nil	No allecation ur	6. po
2	PWD	Mil	mil	4,0	·	
3	Jal Shakti	Mil	Nig	Ni	-	
4	PDD	MIG	Mil	Nil	•	
5	Others	N-e	Nig	Mil		

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	Ni	NIL	ML	-
2	PMGSY	Nil	Nil	Mil	
3	Jal Shakti Mission (PHE)	Nil	NI	Nil	9) ÷
4	Jal Shakti Mission (I&FC)	Nie	NIL	wil	- Carlo
5	NHM	Mil	NIL	NV	-
6	Others (specify)	03 bonewells	€ No	XX N/A	Geology

21.	Feedb	oack	regardi	ng ser	vice	delivery	during
Jar	Abhi	yan/	Awami	Muhin	n:	Continue to the continue to	

Ĺ	No. of complaints received*:03
ü	No. of complaints resolved':05
iii	Constraints faced in delivery of services:
	frogramme saloplemented smoothly in
	Collaboration with The line departments.

22. Others:

i.	Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs,
	hearing aids etc has been completed: Yes/No*

ii.	If yes, total number of beneficiaries identified in the Panchayat'	02
-----	--	----

G) Activities during B2V3:

DAY 1:

	~
i.	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No
Ä	No. of Panchayat Members present:
iii	Issues raised during the meeting.
	1 Establishment of dispensing Subantie in the halga.
	2 Ponchayat Ghar to be established
	2 Ponetagest of dispensing Substitute in the halga. 2 Ponetagest Ghar to be established. 3 Bore well execution for portable danking water
	Deschie das colores la lata character and lota
	4 Development of educational Infra structure and lota
iv	Important establishments/Institutions visited: (Please tick)
	1 Schools.
	z. PHC/CHC.
	3. Veterinary clinic.
	A Anganwari centre.
	5 PDS (ration) depot.
	6. Any industrial establishment
	7. Government offices:
	(a)
	(b)
	(c)
	8. Any other:
u	Total number of wards in the Panchayat:
W.	No. of Wards Sabha held: 07
VII.	No. of villagers present during the Ward Sabha:
viii.	Whether any resolution passed: Yes/ No
Ď¢.	Citizen Information Board visited: Yes/ No
X.	Wall painting of works of 2019-20 inspected: Yes/ No
kd.	Name of the departments whose works displayed in the paintings:
	1 Rural Development Department

	3
Ø	4
DA	Y 2:
I. Gra	m Sabha:
i	Location of Gram Sabha Gort High School Machamma
ii	No. of villagers present during the Gram Sabha
iii.	Whether resolution passed for MGNREGA Plan. Yes/ No
iv	Whether resolution passed for 15th FC Plan: Yes/ No
v	Whether list of Aawas+ beneficiaries read out: Yes/ No
vi.	No. of ineligible beneficiaries removed:
VII.	Whether list of pension beneficiaries read out: Yes/ No
viii.	Whether people made aware about the Covid-19:
	Use of masks ; Yes/ No
	Sanitizers : Yes/ No
e.	Social distancing : Yes/ No
ìκ	Whether Panchayat Newsletter distributed: Yes/ No
x	Whether any mega cultural/ social/ sports event held: Yes/ No
	Details thereof: Sports activities Conned out by
	Sudente: =
	vernal presentation by Anganwach workers
	for anaceness about postan Aboyan among masses.
xi.	Details of scheme benefits extended/ services distribution
	a) No. of Domicile certificates distributed
3	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:
	P No. of Ayushman Bharat - golden cards distributed. NJ
	g) No. of J&K Health Cards distributed: NJ
	a) others book lets by humil der defortment
XIII.	Whether any water conservation work started, Yes/ No.
	Details thereof water Harvesting Tanks near
	Ho Gh Morrish shak, Belat Abroad show g others
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: Awareness her been provided by
	Agriculture depretment about CSCs like PM KISAN, KC
28 xiv.	Whether Poshan Abhiyan activity held: Yes/ No
xv	Brief description of the activity: Vsnyl presentation made
	by angendoady workers
D	AY 3:
L Ma	ahila Sabha:
Ĺ	Attendance d'one reended in Kanarie
ii.	Resolution passed, if any:
III.	Issues raised:
	1. Lecreational park for girls
	2 Employment generation schemes for women & gor
	2 Employered generation schemes for women & gove 3 good schools for girls as Good
53	4
II. Ba	l Sabha:
L	Attendance done & recorded in Karwaie
ii.	Resolution passed, if any:

ber 9			
1 Ednestin	sol bojostonehue	y God School	ols
2 Lecre	strend park for	bors	
3Sepess	te lordet freed	ty for boys as	Gord schools
4 Compre	ter las as gove	light school	madamme

III. Works completed/inaugurated under B2V:

5 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	6.40	V-1-10-118/13/2	Yes	Ho (partally)
2					
3					
4		15			
5				×	

Important Note: At least one work /demand as reflected in BzV1/BzVz 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	RDD (Orner)	1.24		7.25	Yes
2	Derry Jimzgal	1-20		Yes	Thes
3			- Mag		
4					3
5					

V. New works:

	Name of	Cost	Whether idenfied under B2V1/B2V2/	Whether	Whether sta	physically rted
S. No	work and Department	(Rs. in lakh)	Others (Please Specify)	AA/TS accorded	Yes/No	If No. Status
1	upgradation of electric tafrastructure	9.00	Barg	Yes	yes	
2						
3						
4						
5		4				

IMPORTANT NOTE:

- 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	Shakeel Ahmad Kar Sto GA Mond Kar (Bagarder)	Yes
2	Sp. Ab Aziz Trag (Bagarda)	7.03
3	Noosi 10/0 Late Nazir Gojan	yes.
4		
5		

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

	particulars	Action taken	Remarks #
Urger	nt Public Requirements/ Demands - B	2V1	
1	Madamen of roadfrom	Taken up	Competite of
2	portable supply		
3	Pry Lealth Contre	Not taken cop	
4	100s and Tailoung	Not know up	
5	Sleep and dainy	not like up	
6	Bonk Branch wolf	not been up	
7	Instillation of new poles	Taken My	under progra
I. Urg	ent Public Requirements/ Demands -	B2V2	
1	Establishment of PHC	Not take up	
2	May ground at some finade	Taken up	Made arach
3	Establishment of sheep contre	not take up	- test
4	of new building	not lake up	
5	Razestan to Makhter	looke up	MANNEGE
6	Represent of water supply paper	not lake up	
7	work Completer on fellanten plant	nos lake up	

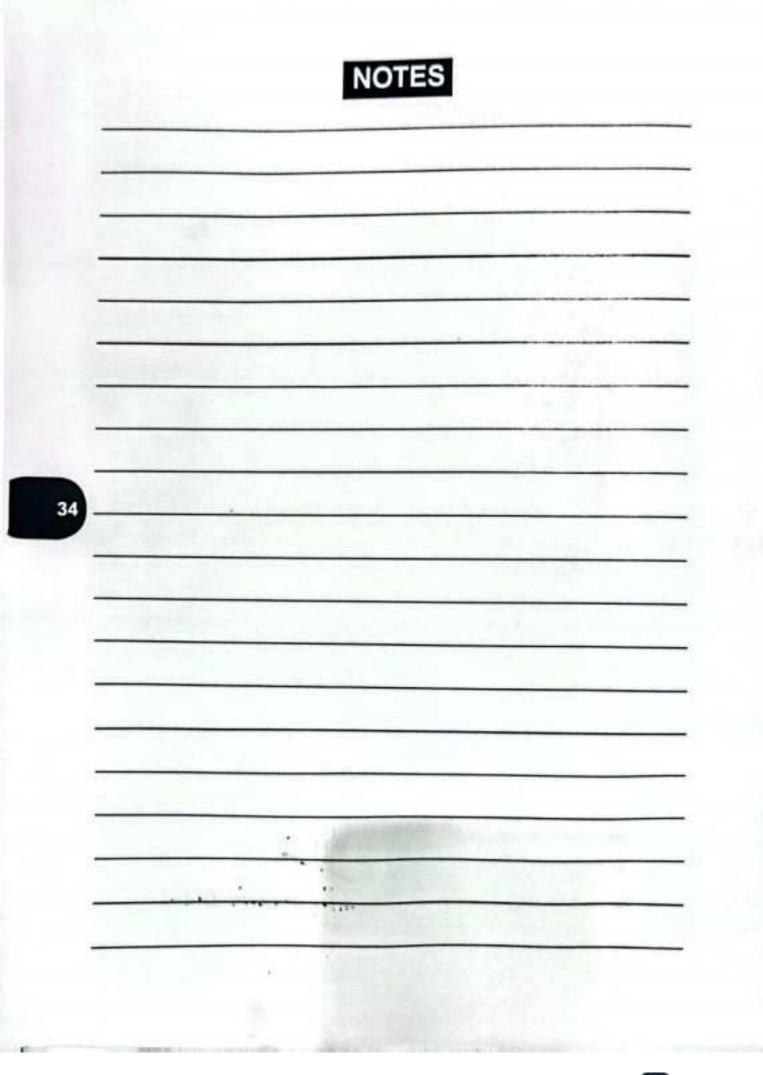
NO	particulars	Action taken	Remarks #
Majo	or Problems - B2V1		
1	Agenouthers outs	e lakar up	Kee proved
2	sheep of animal	not takemp	
1	Serrouthure, Elets and roud Connection	Takon up	New Transform Road Constru accessable
	Hortenthise Extention Supper	like no	kee prom
	pay field go portable drenking water	Taka up	play feeld.
aji	or Problems - B2V2		
	Sleep or soultry	not take up	
	water reservoir	not like up	
	Educational Infrastment		
ajo	r Complaints - 82V1	2	
1	Scienty of postable	Taken up perhally	03 NO bose were along
2	Road Connecturty	lotter up	hind from m
a	or Complaints - B2V2		(
li.	Languesting fillrate plant at sander	not taken zy	
	1		

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1	Any major complaint brought to the notice of the Visiting Officer:
	spoor educational tapm structure in good from
	of poor maintenance of L.T wires poles throng out
	of Besic health Inceletes like sub Centre Instald
	4. Poor maintenance of Interior troads of the balger of Scarcely of portific deserving writer.
11	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so tar:
	, portable drenking work facility at Bagander Turkered and other areas of half of
	2. poor educational 1-frastructure or gont tun
	of first aid contres or lond contres of Mandicroft Contres for employe generation for women folk.
Ш	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During my visit in the panelagal thortya clurry 10213 programme it was observed that the hopen structure in good school is very 10000
	as compared to the students trole maintained of me
	Secondly the basic health facilities the first and
	for the Intertants of the parchages haly a
	Posseus
	Signature of the visiting officer

Signature of the visiting officer
Name: Affer officer



Planning, Development & Monitoring Department and Rural Development & Panchayati Raj Department



