

### Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep

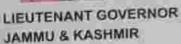


Government of Jammu & Kashmir

# Jammu & Kashmir New Vision New Horizon









RAJ HAWATI

### Message

am delighted to learn that the 3<sup>ss</sup> version of the much-acciaimed Back to Village-3 (B2V3) programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2<sup>ss</sup> to 12<sup>ss</sup> October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the Back to Village programme, which involved the visit of over 4000 Gazetted officers of J&K to every 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 and 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 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 Sunvwal (Awami Sunwal) - 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)

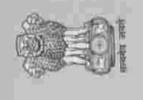
Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020





Jenning & Reshariff Chief Sections

# B.V.R. Subrahmanyam, IAS

### Message

ammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions aver since their constitution in 2018. Through the first of its kind initiative -Buck to Villagor- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass notis 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 BZV focussed on interaction and information on local needs, the second BZV focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will alm to address grievanous and needs by concrete action on the ground, thus making it more ambitious and action packed.

Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances Further, local demands are being taken up through a three week long public outreach exercise-Jan 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

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 Panchayal

Halqas for better outcomes and ensure adherence to COVID SOPs while arranging various outreach

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

- 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 Panchayal before undertaking the village visit. During this meeting, he/she shall be briefed The visiting officer shall hold a meeting with the Deputy Commissioner of the district she shall collect a detailed action taken report of the works/ Issues/ problems/ about the action taken by the district regarding previous Back to Village visits. Hex which were undertaken during the Jan Abhiyan/Awami Muhim phase.
  - He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (1). These fields are to be prefilled by the district team. The visiting officer must check that the same has been 020
    - beneficiaries. Ilst of pension beneficiaries and Panchayat newsletter from the He/she shall also collect the draft MGNREGA and 15" FC plan, list of Awaas+ Deputy Commissioner's office. 03
- 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.
- schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare The visiting officer should try and visit as many local institutions including 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
- and the satisfaction level of the people with various activities including the Jan with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes Sabhas, record the proceedings of the same and handover details of the issues 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 He/she should visit all the wards of the Panchayat and participate in the Ward raised and resolution passed if any to the Deputy Commissioner on his return. Abhiyan/ Awami Muhim programme.
- ineligible/ dead/ migrated beneficiaries. The list regarding these deletions 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 should be handed over to the Deputy Commissioner's office. 07

- 6

- 8 copy of the resolution passed to the Deputy Commissioner's office. riewsletter. The proceedings of Gram Sabha shall be recorded and hand over the other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any
- or any other distribution scheme that the district administration has arranged for pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards the Panchayat and distribute sports kits, certificates, education kits, scholarships, The visiting officer shall also take part in the cultural/sports activities organized in

6

9

- separate report regarding the same to the Deputy Commissioner of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a assessment of functionality of the Panchayat body and the impact of and response in the government. The visiting officer while filling the booklet shall make a fair frame a plan for their upliftment by inter alia taking advantage of various schemes 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
- 12 of the Deputy Commissioner by the visiting officer. He/she shall also make specific effort to identify any pendency in the schemes/ for this pendency. The pendency and the reasons shall be brought to the notice Muhim and shall try to make an analysis of genuineness or otherwise of reasons benefits in which 100% saturation has been targeted during Jan Abhiyan / Awami

H

- he/she may submit to the DC and his/her team. other documents as mentioned above along with any other list/ reports that Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and 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 foundation stone of any works and take part in the Griha Pravesh ceremonies different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay The visiting officer shall also participate in the mega mela/ IEC activity of
- ü of the government and shall adopt an unbiased attitude in reporting issues. As view emerging from his/her interaction in the village. far as possible, his/her observation should be based on a fair and analytical The visiting officer shall refrain himself/herself giving or offering any commitment
- 4 and ceremonies. BDC chairperson and Sarpanch/Panch are present at the time of inauguration strengthen them and make them feel empowered. He/she shall ensure that the forefront of all activities and given due importance and the approach should be to The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the
- 5 living survey data in the gram sabha The visiting officer shall also validate the Mission Antyodaya form and
- 16 The visiting officer shall ensure that COVID protocols are strictly followed

# chedule 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
- distribution of tricycles/ prosthetic aids/ Activities of Social Welfare Department scholarships/ pensions
- Universal Health Cards/ Ayushman Card distribution
- Start arry one water conservation work

### c) Holding of Mega Mela/ IEC activities of different departments, especially those involved with

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

### d) Filling up of B2V3 booklet.

### Day 3:

- I. Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed, resolution to be
- Visits and inaugurations (along with Sarpanch / Panchs / BDC Chairman).
  - Languishing projects.
  - Projects completed in last month under 14th FC, MGNREGA, B2V or any other CSS/ District/
  - Griha Prayesh ceremonies of houses completed under PMAY distribution of gifts

### IMPORTANT NOTE:

- a Visiting 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
- 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.
- 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 B2V1 and B2V2 under the following heads
    - 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 BzV1
  - Plans/ beneficiary lists.
    - MGNREGA draft plan document for the year 2021-22
    - 15" FC draft plan document for the year 2021-22.
    - List of Awaas+ beneficiaries.
    - List of pension beneficiaries.
  - Usts of beneficiaries for:
    - various certificates/ benefits to be distributed by the visiting officer.
    - whom Griha Pravesh ceremonies have been organised.
  - Panchayat newsletter.

### Documents to be returned by the Visiting Officer to the DC

- Booklet duly filled one copy.
- Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
- List of deletions from Awaas+beneficiaries.
- Representations received, if any.
- MGNREGA plan passed by the Gram Sabha along with resolution.
- 15TFC 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

### Back to Village (B2V3)

For the fillrest upt by the Reporting Officer during his like Divise staty and the Personal Property of the December of Individual Common Section Common December of Individual Common Section (Individual Common Officer).

Á	Details of Reporting Officer:
M	Norman BASING ASING DISPLANT
	DESCRIPTION LE CATORER LOUIS FEBRUARES LES LES TOPLANDS (TOPLANDS)
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2	20 + 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Enal D Susabsh 1122 @ grand 2000
	Home theoret 15,45,4000,80
4	Dates of yest 07- 10= 2320
E	Locational details of Panchayat:
	Co-He sourced from sum Devices of the Partition - FR 27. The Co-He sourced from sum Devices of Co-positions by Diff.
d	Name of CO Hock. Toxing our wife
d	Harrie de Monte Tetragemente (NT JOSE)
٠	same of Dates.
K	Description of the Personal Plate Described Conflictor, Kinds Press.
12	No of moreon officers in the Perchant of Charles William.
	No. of terribins in the Penchayat(Q.S/
13	No. of New Assistant Assistant Principality 4502
14	Section of the Farehold - 2545:

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

S. No.	Department *	Name *	Designation "	Contact n⊔mber
. 1	ROD	MD. Ashery Blad	MPW	700654858
12	Horticulture	MD. Amin want	Technician	9541535507
3	RAB	MD. Asked Des	Superview	9541749007
14	9H. Mobiuddin t	Education	Mesty	9906120318
5	Revenu	Bashi sh Da	Vartureno	9622 096991
-6	CAPD	Bashir A4 Bales	3 tosoweeper	7889829479
7	1013	Museuma Alektor	AWW	9906652223
8	PHE	As. Rashid Mix	ALM	600 52 18 386
9.	POD	Kul hi Singh	Lineman	9622805889
10	Social welfare	Mudosara auste	Chaptasst	9906355060

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

S. No.	Department	Name	Designation
1			- Joseph Line Control of the Control
2			est and
4			
5			

### 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	Yes/No	Nemarks.
Computer/ printer in Panchayat Office	Yes/ Nb	
Telephone in Panchayat Office	Yes/ NB	
Toillet 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/Nb	

10-	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
n E	Cunctionality:

### 2. Functionality:

### 2.1. General activities:

DELINE, NA	
di	Are Ward Sabha meetings being held. Yes/No
W.	No. of Ward Sabha meetings held since inception:
iii.	No. of Gram Sabhas conducted since inception \$5
(V:	Date of last Gram Sabha 15-09-2020
V.	Assall plans approved in Gram Sabha: Yes/No
VI.	Is the minimum outrum of 1/10" being ensured in all Ward/ Gram Sabhas, resyrvo
VII.	A - Word Cabba / Gram Sabha resolutions attached with all plans rear No
viii.	Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions
lx.	Has Social Audit Committee been framed Yes/No
×	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
No.	No. of meetings of Pani Samiti held
XV.	to Biodiversity Management Committee constituted. Yes/No
ocut.	And the state of t
Michigan	assets in the Panchayat being mamaires
xvIII	wall paintings of works executed for 2019-20 been gone in the Fanding as
xix	Are Poshan Abhlyan activities being held in the Panchayat Yeszino
AMON.	What and where was the last activity held:
300	
	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation &
300.	AND AVERNO DEED CONDUCTION
acetil	P VIJCAC B VIJCAIC meetings held
Mixx	and displayed on citizen information boards of all records of each es ress 140
york.	Is the name of Sarpanch displays  Are Sarpanchs being involved in start/ inauguration of activities Yes/No
E.E. W.	

ACACAC	Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No
xxvi.	Whether grievances redressal box is installed. Yes/No
JORY//	No of grievances received pertaining to Panchayat level.
XXVIII	No of grievances disposed of at Panchayat level.
xoriic =	Whether the Sarpanch / Panchayat Secretary have digital signatures: Yes / No
XXX	Whether all MGNREGA/ 14" FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
XXXII.	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)
14 <sup>th</sup> Finance Commission	Yes/ No	754	Yes/ No	10.5 las	4-So Lad
ICDS (Nutrition)	Yes/No	copo	Yes/ No	710	7/000=
ICDS (Honorarium)	Yes/ No	copo	Yes/ No	7.0	770002
Mid-Day Meals (MDM)	Yes/ No	Headmonte	Yes/ No	Mugh	DBT.
Own resources of Panchayat	Yes/ No	VLW	Yes/ No	2.9	
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):

Ĺ	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 Ves/ No
	If no. reason thereof:
iü	Expenditure incurred on procurement through Sarpanch Rs 46000 lakh
hi:	Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat

	xpenditure incurred on paying of honorarium through Sarpanch Rs lakh
5	Whether the record on account of purchase of nutrition and payment of honorarium is being
9	naintained by the Panchayat. Yes/ No Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
d	day Meal (MDM) Scheme:
3	Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools. Yes/ No. /
	f no reason thereof
	Expenditure Incurred on Mid-Day Meals/ food items through Sarpanch Rstalch
	Whether the Panchayat/ Sarpanch is providing dry ration to the screen contents  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)
	(Visiting Officer to check the register and verify the significant significant of the Panchayat is being
	Expenditure incurred on honorarium to cook currently being 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
С	hallenges:
	Major challenges being faced by the Panchayat in functioning and execution of work
	Major challenges being faced by the railcrays price of materials  No Ratio Assistem, secure estima
	Un I II Quality VX Um

### Awami Muhim activities:

liflave 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 charge has ber stay in the village.)

### 1. Domicile Certificates issued 1:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons o
PRC Holders	941	64	164		-
Non-PRC	SOH	14	32		
WPR		1.54	27	17	
Students	5.00	170		-	
Officers	518	1.4	16	0.3	
SCHOOL S		-			

### 2. Category certificates issued 1:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
ST			4		
OBC	2	-			-
ALC					
RBA					

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	27	7.7		
Nakal/ Girdawari	13	2.3		_
Farad/ Intikhab	24	24		-
Mutations	ou	01		

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

District Concession		certificates	(for period begin	ning from April	1.2020\
Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates	Pendency (No.)	
Death Certificates	10		80	0.7	document
Birth Certificates	12			0,2	Panhow
Disability Certificates		-	13-	1777	
are and the second of the seco	-	<u> </u>	-		1

### 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
554441	214	180	1405	TSY M	
Non-PHH.	149	160	02	49	
Antyodaya Anna Yojana	69	50	-01	19	

### 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	22	22	22	Fo	
Ayushman Bharat ndividuals Cards	0.5		02	+	
Janani Suraksha Yojna USY)	14	14	-4-		

### National Social Assistance Programme (NSAP) \*:

Scheme	nal Social 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	29	*	29	#	*	×	20
Widow Pension	62	All Control	02	×	77 (15 <b>X</b> 7-7	- ×	61
Disability Pension		 -	-	†	- 1	÷.	

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	119		11.6	03	Form	12	82
Assistance to Women in Distress	26	-	25	Ý	-do-	01	16
Assistance to Physically Challe-nged Persons	41		41		-	ðL.	30

### 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)	17	15	12	57_	
National Family Benefit Scheme (NFBS)	, -	-		-	
PM Gareeb Kalyan Anna Yojana		866-	E-H		
Mission mode project for registration of construction workers	-		H	+	

### 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	These as	se amiline Scho		emole
Pre Matric for ST	Wabin ou	Mine forms a	- Recive	Payments
Pre Matric for OBC	1 South	isist wodo.		
Pre Matric for Minorities				
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	These o	sa online sa	Schows	Chalants-
Post Matric for OBC	Regive &	enesist strange	1 DB1 W	pol e
Post Matric for Minorities	d	/	/	,
Dr. Ambedkar EBC		/		
National Merit-cum-Means (NMMSS)	24/2/		(	
Merit-cum-Means Minority				/
PM's Special Scholarship for J&K (PMSSS)	/ _		/	
National talent Search Scheme	22	22	07	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim ':

PM Kisan Samman 416 — 416 — —	Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
Nidhi (PM-NiDAN)	PM Kisan Samman Nidhi (PM-KISAN)	416	-	416	-	
Kissan Credit Card 416 - 416 -		416		416		

### 12. Live Stock Schemes:

12. Live Stock Scri	erries .			
Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme			-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	5_ "		-	

13.	Universal coverage Scheme * Households Pendency Reasons of Covered during Pendency Reasons of Covered during Pendency
Ĭ	Scheme Total number of households households Awami Muhim Pendency Reasons of pendency
JKE	tealth Scheme
14.	School Amenities:
d.	No. of schools in the Gram Panicing
H.	No. of schools with Ramp Facility is
Ж.	No. of schools with Ramp Facility to the schools with drinking water facility.
764	No. of schools with electricity contress
$\dot{v}$	No. of schools with tollet racinty
	a For Boys3
	b. For Girls: 3
vi.	No. of schools with girl students (Girls/ Co-Ed schools):  No. of such schools installed with Sanitary Napkin Vending Machines: \(\lambda \) \(\lamb
VII.	
viii.	No. of such schools installed with incinerators
15.1	Basic Services:
h	No. of habitations with over 250 souls' 0'5
$\mathcal{H}$	No. of habitations with over 250 souls in the GP without road onnectivity:
iif.	If yes, whether these roads have been surveyed. Yes/No:
	No. of habitations with less 250 souls in the GP without fair weather road:
IV.	
	to the time and the sold of th
V.	Is there any habitation or mohalla which is yet un-electrified. Yes/ No
	-If yes, names and aprox no. of households
	(a) (households
	(b) (name); (households
	(c) (name); (households
	Remarks/ explanation
	Remains/ expicitation

	without electricity connection in the GP
yil.	Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No
	If yes, details
	Approximate no of wooden poles 60
γiii.	Are there any areas where barbed wire is used for electric supply Yes / No
	If yes, name of the habitation(s):
	Approximate length: metres
	Approximately what %age of total wire length in GP is barbed wire:
bc.	No. of households without tapped water supply in the GP. 26
16.	Pradhan Mantri Awas Yojana (PMAY)*:
<i>‡.</i>	Cumulative Target':(No.)
.ii.	No. of households sanctioned with verified Accounts during Jan Abhiyan/  Awami Muhim:
nl.	No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*:
Ĭκ	No. of houses completed in 2020-21"
<u>v</u> /	No. of houses completed during Jan Abhiyan / Awami Muhim'
vi.	No. of houses under construction':
17.	Community Sanitary Complex (CSC) Status:
1	Whether CSC sanctioned in the Gram Panchayat: Yes/ No
ii.	If yes, has the CSC been constructed Yes/ No
III.	Whether the CSC is functional. Yes/ No
iv	No. of CSCs taken up during Jan Abhiyan / Awami Muhim*
V.	No. of CSC completed during Jan Abhiyan/ Awami Muhim':
vi.	Any issue regarding water connection and sewage disposal in CSC
	No
***	
18	. MGNREGA:  Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- L	Whether MGNREGA Plan 2020-21 has been approximately
îî.	If yes:
	a) Funds allocated to the Panchayat Rs 17-62 lakh
	b) No. of works approved*

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		c) No. of works started during Jan Abhryan / Awami Muhim:
		d) No of works completed during Jan Abhiyan / Awami Muhim* 01
		e) No. of person days generated during Jan Abhiyan/ Awami Muhim' _ 3 e e
10		1) Wages due for 'e' above' Rs 512-99 takh.
		g) Wages paid out of 1" above" Rs 612.00 takh
		h) Any grievance related to MGNREGA Law waye Rate
		777000000000000000000000000000000000000
		14th EC Ave.
	19.	FC Award
-	fi.	Allocation uncler table core and
į	ū.	Allocation uncler 14th FC for four years Rs J9-40 take
1	ш	Whether Action plan prepared for all years. Yes / No
	W.	No. of works as per the Action Plan 16
		Whether approval accorded to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approved to the whole Plan by the DPC. Yes/No (only Circumstry approximately approx
	2	No of works for which technical sanction accorded by the Xen": _ 0 6
١	d.	No of works authorized by the Halqa Panchayat*
4	AL.	No. of works taken up during Jan Abhiyan/ Awami Muhim'
1	riii.	No. of works completed during Jan Abhiyan/ Awami Muhim'
b	K;	Payments made during tan Abla
×	6	Payments made during Jan Abhiyan / Awarni Muhim'. Rs lakh
	100 110	Total expenditure on PRIASoft as on date: Rs lakh
-	0. V	vorks under Capex and CSS*
9	L DIST	rict Capex*

No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Jan Abhiyan/ Awami Muhim	Remarks
1	RDD	_		(Rs in lakh)*	40.000
2	PWD	-			
3"	Jat Shakti	-			
4	PDD	_			
5	Others		- 1		

s No	pex*	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
	RDD			-	
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

Contr	ally Sponsored Sch	emes (CSS)*		Payments	
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 (Rs in lakh)	Remarks
1	Samagra Shiksha		THE RESERVE		
2	PMG5Y				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)	4-5	J. J.		
5	NHM				
6	Others (specify)				

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

6	No. of complaints received"
ii	No. of complaints resolved:
TII.	Constraints faced in delivery of services:
	and and the said and an arrange of the same

### 22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No
- If yes, total number of beneficiaries identified in the Panchayat\*

### DAY 1:

Ž.	Whether meeting held with BDC/ Panchayat members
H	Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No. of Panchayat Members present.
W.	Issues raised Juring the meeting:
	1 Low made Rite of Caproses
	2 c/e dooling at May ga M/maylon
	3. Family of Du arous Your
	4 Hac From Forest Orball For a fo Ground at Wardmand
Nr.	Important establishments/ institutions visited: (Please tick)
	1 Schools L
	s photohox M/A
	3. Veterinary clinic 15/ A
	4. Anganwari centre.
,	5 PDS (ration) depot 1
	6. Any industrial establishment N\A
	7. Government offices: —
	(a) S C400/1
	(b)
	(c)
	8. Any other
v.	Total number of wards in the Panchayat _ 69
wi.	No. of Wards Sabha held 59
νÆ	No of villagers present during the Ward Sabha 30
viii	Whether any resolution passed Yes/ No
Óκ	Citizen Information Board visited: Yes/ No
X	Wall painting of works of 2019-20 inspected Yes/ No
ХĹ	Name of the departments whose works displayed in the paintings
	1 RDD

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	A	œ.
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	*
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	4
DA	Y 2:
-	m Sabha;
7	Location of Gram Sabha Poncoupat Bausin Hardmodom
Ķ.	No of villagers present during the Gram Sabha
n	Whether resolution passed for MGNREGA Plan. Yes/ No
160	Whether resolution passed for 15th FC Plan. Yes/ No
×	Whether list of Aawas+ beneficiaries read out Yes/ No
W.	No. of ineligible beneficiaries removed:
νii.	Whether list of pension beneficiaries read out: Yes/ No
QHI.	Whether people made aware about the Covid-19: \square 19:
	Use of masks . Yes/ No
	Sanitizers Yes/ No
	Social distancing Yes/ No
bi	Whether Panchayat Newsletter distributed Yes / No
×	Whether any mega cultural/ social/ sports event held. Yes/ No.
	Details thereof visiting offices transported Habbardi motor
	apo would pull worker of dong man sormy word wordow
36	Details of scheme benefits extended/ services distribution
	a) No. of Domicile certificates distributed
	b) No. of sports kits distributed
	No. of students distributed uniforms/ bags/ books

		d) No. of tricycles/ prosthetic aids distributed.
		e) No of scholarships distributed
		D No. of Ayushman Bharat - golden cards distributed
		g) No of J&K Health Cards distributed:
		g) Others
	xii	Whether any water conservation work started. Yes / No.
		Details thereof
	dii	Whether any mega event of any other department, especially those involved in individual
	жiii.	beneficiaries tike, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/
		1-
		Handloom, Floriculture etc. held Yes/ No
		Details thereof
28	30V	Whether Poshan Abhiyan activity held. Yes/ No
	-XX	Brief description of the activity works bearing bearing the Tryping
		MINIC POPOLO About Praham Abiniform and Courted > 19
	DA	Y 3:
	I. Mah	ila Sabha:
	£.	Attendance
	Ü	Resolution passed, if any
	iii.	Issues raised:
		1 Kindly completed PHE at Hordwentern
		5 Tieno actors for contitoutes for monitoring from
		3
	,	4
	II. Bal /.	Sabha: Attendance
	a.	Resolution passed if any
		Fencing & playground + leveling of play grand at HIS

Bankle W	of Fran	Loxery	Deful!	for Co	interestin	of had a.
2 set his						22450
3 Provide	Powe	act remain	ot più	acri483		erecti .
		and the a	1230			11 la Waldminder
15. Int	so diening	Subject	Towwym	+ Informer	Rom Tocky He	HIS Hadmada

III. Works completed/inaugurated under B2V:

III. Works completed madgarated unider 52.1												
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)							
	-		-									
2												
3	÷-											
4	_	\ <del>-</del>	_									
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)		
î	Romation of Alchoration	3121	20-3-30	Yes	Tes		
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3				-			
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5.			-	<del>-</del>			

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Non-	in .	4:	w	PG.	24		S S
	1				1	Department	Name of
	À		1	1	1	takh)	Cost
	4			Ţ		Others (Please Specify)	Whether idenfied under 82V1/82V2/
	1	f	#	ĵ	ŀ	accorded	Whether
	r	1	1	1-	1	Yes/No	Whether star
	1	.7	1	-1	1	If No.	ether physically started

### IMPORTANT NOTE:

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- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2Vs and B2V2
- At least one work to be identified and started foundation stone to be laid by the Visiting

# VI. Griha-Pravesh of PMAY beneficiaries:

9	24	ω	100	-	S. No
					Name of the beneficiary
					Gift handed over

## AGE. (B2V1 & B2V2):

1 cho funtistates as	Be to opening with the	5 Cho Rund Fran Overling	4 Killing Arman CAPB	3 Ribushin of Jank	2 Newly Constructed build	1 Sub Blacking Wespited	1 Christian Christian &	e know populary	5 West Williams	· Transfers	3 CAPP DEPATE OF	2 part = + - T	The state of Series	di B	OLLOW UP OF BACK I
Jess Bake Bake	Zic .	tos in their	Nil.		103	Z	Jes Lymn 63 800	8	With	the state of the s	N. T.	Nic	Sir.		Action taken Remarks #

29-1	_						_			_						-	
Pleas	2		VI. Maj	10	4	V Mai	ω	N	=	IV. Maj	U	+	ω	N	124	S. No	
# Please Indicate whether action taken in 2019 or 2020		Mostinthus Dept	VI Major Complaints - 82V2		1 Substitutes CHENTER	Connelline Brita	5.3. WW	TOTAL PARTY AND	The trailous presidents	IV. Major Problems - B2V2	Stadionary Provided	CADO Depos to the	upanatar pyt	the of brainstern	Control action building	S. No particulars III Major Problems - 82V1	
יייי שליייי פון		/ Mal			Will				Yes		All	#c	tos	18	With	Action taken	
								permus of	Bushmant To				(Subjected	Mundy of the		Remark	

n in 2019 or 2020 or during Jun Ahniyarv Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER: = Major urgent public de addressed so far. (11) Overal ass 4 vising officer to ensure that the overall assessment is recorded in detail along with MASY PM 487 Road my saloson Health DH-090 のかかり Bra mig QUINTES Otros lemo inarly wards Shotes occur but have not b 80 pales in Language ! DIV BREATH Bries. The said 33

Signature of the visiting officer

160-40 neces to be down in Sant Comment Hang well bod These visited the phas that a is doubt Adminited. Mora Usine Provided bond stone at Anniel Husbanday Court at arth one show with the prostom Keyoscene oil depot NOTES home been wa shill Hove dimordorni inhabitant Orios Brus. J- 14-19. Bush Brusold a) Headmado present 14-09 14-09 My w 9/10/10

Joint initiative by

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

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Jammu