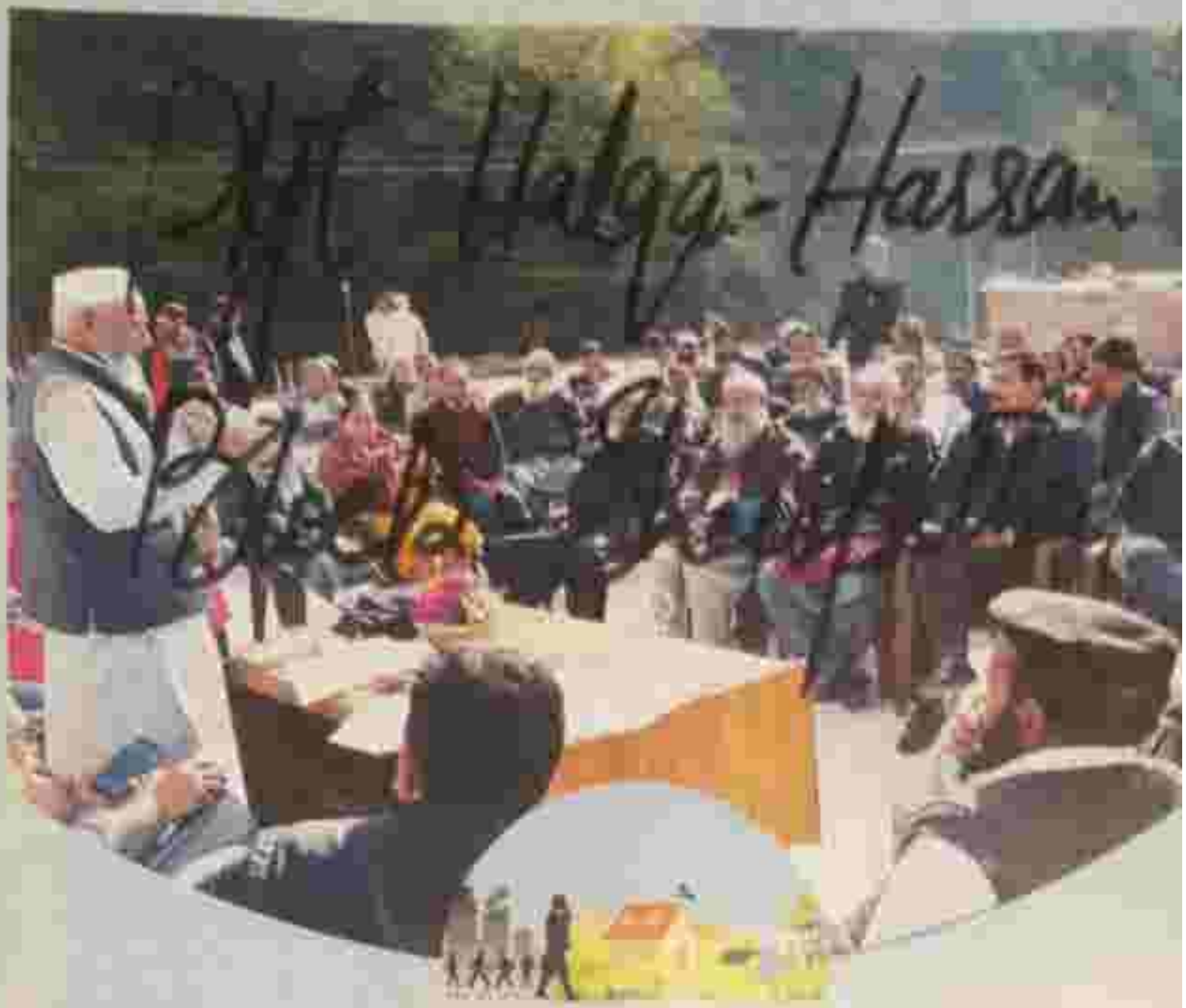


Back to Village 3

October 02-12, 2020

Governance at Peoples' Doorstep

Government of Jammu & Kashmir

Jammu & Kashmir
New Vision
New Horizon

LIEUTENANT GOVERNOR
JAMMU & KASHMIR

RAJ BHAWAN
SRINAGAR

Message

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

(Manoj Sinha)

B2V1 [illegible] 05-27, 2019

B2V2 [illegible] 05-30, 2019

B2V3 [illegible] 02-12, 2020

[illegible]

[illegible]

Message

[illegible]

2nd Monitoring

September 16-24, 2020

General instructions for the Visiting Officer

The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

Day 2: Mela/ Mega event

a) Holding of Open Sessions

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

b) Holding of mega cultural/ social/ sports event

- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]
- [illegible]

[illegible]

- [illegible]
- [illegible]
- [illegible]
- [illegible]
  - [illegible]
  - [illegible]
  - [illegible]
  - [illegible]
  - [illegible]
  - [illegible]
  - [illegible]

[illegible]

Day 3

[illegible]

1. [illegible]
   - [illegible]
   - [illegible]
   - [illegible]

IMPORTANT NOTE

- [illegible]
- [illegible]

Documents to be provided to the Visiting Officer by the DC

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
   - [illegible]
   - [illegible]
     - [illegible]
     - [illegible]
     - [illegible]
     - [illegible]
     - [illegible]
     - [illegible]
     - [illegible]
   - [illegible]
   - [illegible]
5. [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
   - [illegible]
6. [illegible]
   - [illegible]
   - [illegible]
7. [illegible]

Documents to be returned by the Visiting Officer to the DC

1. [illegible]
2. [illegible]
3. [illegible]
4. [illegible]
5. [illegible]
6. [illegible]
7. [illegible]
8. [illegible]
9. [illegible]

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during the time of his/her visit to the Panchayat. Please ensure that information filled up by the Officer should be verified before the Annexure is handed over to the reporting officer.)

A) Details of Reporting Officer:

- Name: Dr Kumar Ahmad Bhat
- Designation: Veterinary Assistant Surgeon
- Department/ parent posting: Animal Husbandry Sopore
- Mobile No: 9149989461
- Email ID: drbhat-vas@gmail.com
- Home District: Ganderbal
- Date of visit: 2nd, 3rd & 4th October, 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Hassan
- Local Government Directory (LGD) code of the Panchayat (To be filled from Rural Development Department website): 241271
- Name of the Block: Sherpathri
- Name of Tehsil: Tilwanlla
- Name of District: Ganderbal

C) Panchayat Profile:

- No. of habitations/ villages in the Panchayat: 02 (Hassan, Gandiskoor)
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 529
- Population (approx) of the Panchayat: 2907

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

S.No.	Department	Name	Designation	Contact number
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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

S.No.	Department	Name	Designation
[illegible]	[illegible]	[illegible]	[illegible]

E) Strengthening of Gram Panchayats:

1. Infrastructure:

[illegible]

Facility	Availability	Remarks
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]

2. Functionality

2.1. General activities

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

2.2 Integrated Child Development Scheme (ICDS)

[illegible]

2.3 [illegible] (MGNREGS) Scheme

[illegible]

2.4 Challenges

[illegible]

F) Jan Abhiyan/ Awami Muhim activities

1. Domicile Certificates issued *

Category	Target	Cumulative achievement during Jan Abhiyan/ Awami Muhim	Total achievement issued till date	Percentage (%)	Reasons of pendency
[illegible]	550	85	115	[illegible]	—
[illegible]	150	10	10	—	—
[illegible]	—	—	—	—	—
[illegible]	94	—	87	—	—
[illegible]	—	—	—	—	—

2. Category certificates issued *

Category	Target	Cumulative achievement during Jan Abhiyan/ Awami Muhim	Total achievement issued till date	Percentage (%)	Reasons of pendency
[illegible]	—	—	—	—	—
[illegible]	—	—	—	—	—
[illegible]	145	—	124	—	—
[illegible]	—	—	—	—	—
[illegible]	—	—	—	—	—

3. Revenue papers issued

Category	Target	Cumulative achievement during Jan Abhiyan/ Awami Muhim	Percentage (%)	Reasons of pendency
[illegible]	194	198	—	—
[illegible]	115	63	—	—
[illegible]	—	—	—	—
[illegible]	[illegible]	[illegible]	—	—

4. Birth/ Death/ Disability Certificates *

Category	Target	Cumulative achievement during Jan Abhiyan/ Awami Muhim	Total Certificates issued	Percentage (%)	Reasons of pendency
[illegible]	—	—	93	62	[illegible]
[illegible]	—	—	96	89	[illegible]
[illegible]	—	—	—	—	—

5. Adhaar seeding of Ration Card *

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	315	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18	16	[illegible]	[illegible]	[illegible]

6. Health *

Scheme	Eligible families/ individuals *	Cumulative during Jan Abhiyan/ Awami Muhim *	Total achievement *	Percentage (%)	Reasons of pendency
[illegible]	328	0	93	285	[illegible]
[illegible]	2,171	5	25	34%	[illegible]
[illegible]	[illegible]	3	10	14	[illegible]

7. National Social Assistance Programme (NSAP) *

Scheme	Eligible Families/ individuals *	Cumulative during Jan Abhiyan/ Awami Muhim	Total achievement *	Percentage (%)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding *
[illegible]	[illegible]	—	[illegible]	—	—	—	[illegible]
[illegible]	—	—	—	—	—	—	—
[illegible]	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Population/ Households	Cumulative coverage since inception/ Awami Muhim	Total coverage	Percentage (%)	Reasons of pendency	Applications received during Jan Abhiyan/ Awami Muhim	Total applications pending
[illegible]	[illegible]	–	[illegible]	[illegible]	[illegible]	–	[illegible]
[illegible]	[illegible]	–	[illegible]	–	–	–	[illegible]
[illegible]	[illegible]	–	[illegible]	–	–	–	[illegible]

9. Other Welfare Schemes :

Scheme	Eligible Population/ Households	Cumulative coverage since inception/ Awami Muhim	Total coverage	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	–
[illegible]	–	–	–	–	–
[illegible]	[illegible]	[illegible]	[illegible]	–	–
[illegible]	–	–	–	–	–

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
[illegible]				
[illegible]				
[illegible]				
[illegible]				
[illegible]				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
[illegible]	–			
[illegible]	–	–	–	
[illegible]				
[illegible]	–		–	
[illegible]	–	–	–	
[illegible]		–	–	
[illegible]	–		–	
[illegible]		–	–	
[illegible]	–	–	–	

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

Scheme	Target Population	Applications received during Jan Abhiyan/ Awami Muhim	Total Applications sanctioned	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	–	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries sanctioned during Jan Abhiyan/ Awami Muhim	Percentage (%)	Reasons of pendency
[illegible]	[illegible]	–	–	–
[illegible]	[illegible]	–	–	–
[illegible]	[illegible]	–		–

13. Universal coverage Scheme *

[illegible]	Total number of households	Households covered by Universal Coverage (per Anganwadi/ Aanganwadi)	Pendency (Yes/ No)	Reasons of pendency
[illegible]	—	—	—	—

14. School Amenities:

1. No. of schools in the village: Primary/P — 05
2. No. of Anganwadi Centre Facility for children with Disability Friendly — 05
3. No. of Pucca Toilet Blocks Available — 05
4. No. of schools with drinking water facility — 05
5. No. of schools with Land Boundary:
   - Pucca Wall — 05
   - Fencing — 05
6. No. of schools with girl students toilet (for CE schools) — 05
7. No. of such schools equipped with Sanitary Napkins Vending Machines — N/A
8. No. of such schools provided with Incinerator — N/A

15. Basic Services:

1. No. of Households with water tap water — 02
2. No. of Households with gas connection (Ujjwala Yojana) — N/A
3. Please specify the [illegible] — N/A
4. No. of Households with [illegible] — N/A
5. Is there any [illegible] Yes/ No ✓

   If yes, complete table (3) documents.

(i)	/	Expired	/ Renewed/valid
(ii)	/	Expired	/ Renewed/valid
(iii)	/	Expired	/ Renewed/valid

Remarks/ Recommendation: _____

6. Date no. of Tanker(s) [illegible] in the GP — 2023
7. Is there any Habitation/ any other [illegible] water supply? Yes/ No ✓
   - If yes, details: Lakary Agricultural
   - Approximate no. of [illegible] — 09
8. Are there any areas where tanker water is used for drinking supply? Yes/ No ✓
   - If yes, name of the [illegible]
   - Approximate length — — meters
   - Approximate [illegible] — N/A
9. Are there any [illegible] — N/A

16. Pradhan Mantri Awas Yojana (PMAY):

Construction Target — 12 No.

1. No. of Households sanctioned with verified Aadhaar [illegible] — N/A
2. No. of Households [illegible] — N/A
3. No. of Households [illegible] — N/A
4. No. of Female Beneficiaries [illegible] — N/A
5. No. of Houses under [illegible] — N/A

17. Community Sanitary Complex (CSC) Status:

1. [illegible] Yes/ No ✓
2. If yes, [illegible] Yes/ No
3. Whether the CSC is functional Yes/ No ✓
4. No. of CSCs taken up in [illegible] — N/A
5. No. of CSCs completed [illegible] — N/A
6. Has [illegible] — N/A

18. MGNREGA:

Whether MGNREGA files [illegible] Yes/ No ✓

1. If yes:
   a) Funds allocated in the [illegible] — [illegible] lakh
   b) No. of works [illegible] — 95

(i) No. of works carried out during Jan Abhiyan/ Awami Muhim: No.

(j) No. of works completed during Jan Abhiyan/ Awami Muhim: No.

(k) No. of works taken up during Jan Abhiyan/ Awami Muhim: No.

(l) Wages paid for Jan Abhiyan: Rs. _____ lakh

(m) Wages paid for Awami Muhim: Rs. _____ lakh

(n) Why gram panchayat failed to achieve target: _____

19. 14th FC Award:

(a) Amount spent out of untied funds: Rs. _____ lakh

(b) Whether AT has been assessed by Gram Sansad: Yes / No

(c) No. of works taken up: _____

(d) Whether work has been executed as per the annual plan approved: Yes / No

(e) No. of persons using sanitation facilities in last year: _____

(f) Amount spent on Tied Grants: _____

(g) No. of works taken up during Jan Abhiyan/ Awami Muhim: _____

(h) No. of works completed during Jan Abhiyan/ Awami Muhim: _____

(i) Expenditure made during Jan Abhiyan/ Awami Muhim: Rs. _____ lakh

(j) Expenditure made so far in current fiscal: Rs. _____ lakh

20. Works under Capex and CSS:

a. Dept. 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	PCC	N/A	N/A	N/A	N/A
2	R&B	—	—	—	—
3	JE Works	—	—	—	—
4	EDD	—	—	—	—
5	Others	—	—	—	—

b. UT 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	PCC				
2	R&B				
3	JE Works				
4	EDD				
5	Others				

c. Centrally Sponsored Schemes (CSS):

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	[illegible]				
2	[illegible]				
3	[illegible] (PMAY)				
4	[illegible] (SBM)				
5	[illegible]				
6	Others [illegible]				

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

(a) No. of complaints received: _____

(b) No. of complaints resolved: _____

(c) Challenges faced in delivery of services: _____

22. Others:

(a) Whether survey of all physically challenged persons residing within the village has been completed: Yes / No

(b) If yes, then enter Identification number of the beneficiary: _____

ⓓ Activities during BJVJ

DAY 1

[illegible]

[illegible]

[illegible]

N.A.

N.A.

N.A.

[illegible] 50 AM by [illegible] and by SJ AM

[illegible] Students indep. in [illegible] in the [illegible] activity [illegible] [illegible]

Assessment done by [illegible] [illegible] activity, [illegible] activity [illegible] distributed N.A.

[illegible] Students [illegible] without [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

DAY 3 [illegible] [illegible] to [illegible]

1. Mental Setting

1. Greeting: A10
2. Attendance recorded if any: yes
3. Activities
   - Demand for [illegible] [illegible] [illegible]
   - Demand for [illegible] [illegible] - Pack [illegible]
   - [illegible] [illegible] for Pack [illegible]
   - [illegible] [illegible] for [illegible] of the [illegible]

2. Bat Setting

1. Greeting: A
2. Attendance recorded if any: yes

[illegible] [illegible] for [illegible] - [illegible]
[illegible] activity for [illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	N.A.				

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Commonly [illegible]	[illegible] 2 o'clock	[illegible]	yes	N.A.
	N.A.	N.A.	N.A.	N.A.	N.A.
	—	—		—	—
	—	—	—	—	—
	—	—	—	—	—

S.No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

S.No	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

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

S.No	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

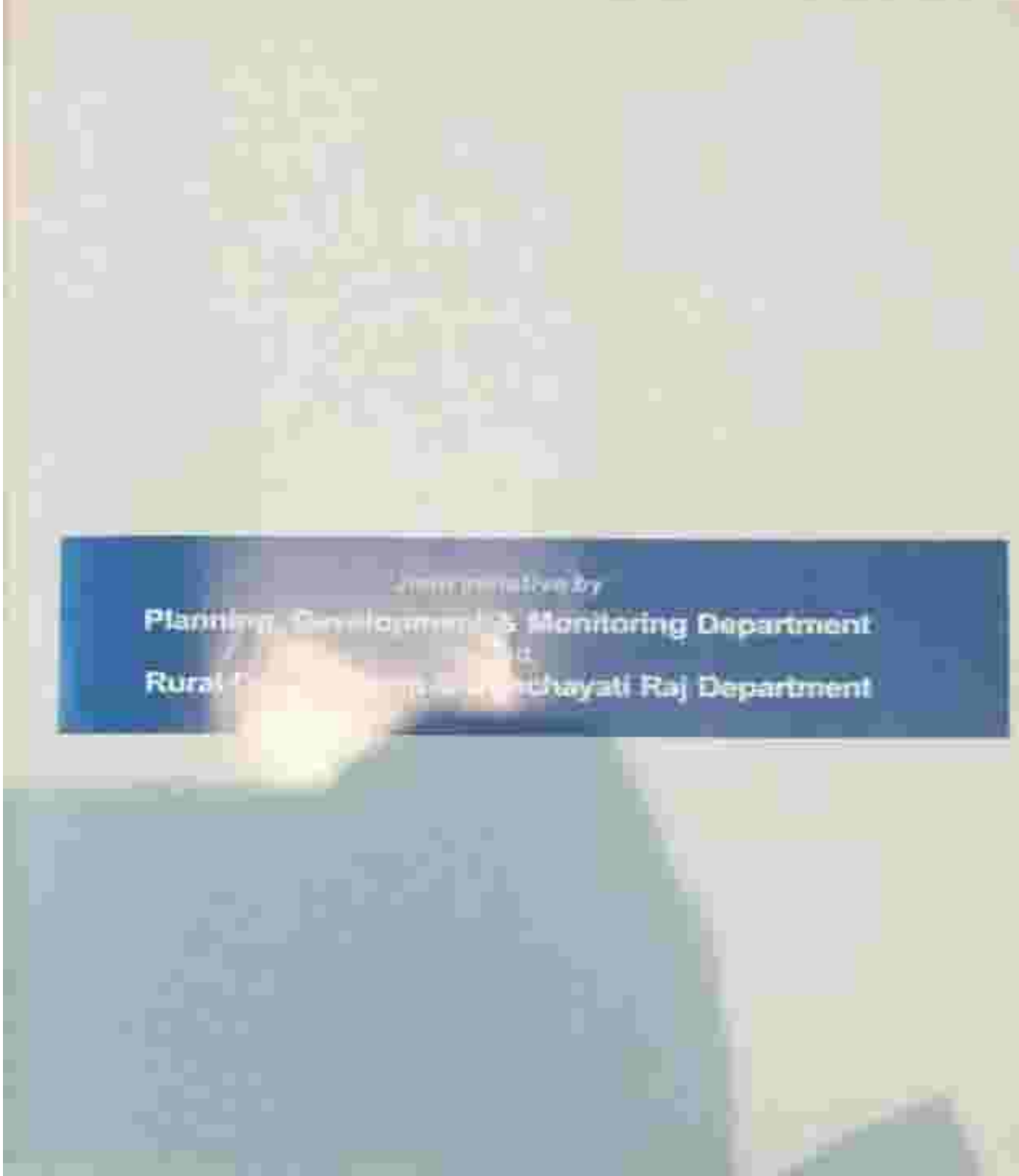
S. No.	particulars	Action taken	Remarks if
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

1) GENERAL ASSESSMENT OF THE VISITING OFFICER

[illegible]

[illegible]

[illegible]


Planning, Development & Monitoring Department
Rural
Panchayati Raj Department

Mission Delivering Development
Mission Good Governance

Government Of Jammu & Kashmir