#### 31

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

-	particulars	Action taken	Remarks #
Urge	ent Public Requirements/ Demands - B	32V1	Self Fred
1		witheld	
2	Roads. Electricity	withheld withheld	
3	Health	20	
4	Playground.	do	
5			
6			
7			
Urge	ent Public Requirements/ Demands - B	32V2	
1			
2	left Drinking evaler Brupply scheem rate the upgradateri of drange Dystem		
3	improvem and in all who say there is a steeling		
4	Establishmanl Z		
5	Awc of parmoball.  Public / Food store		
6	Playground.		
_	A.		
7			1

		d) No. of tricycles/ prosthetic aids distributed:
		e) No of scholarships distributed
		p No. of Ayushman Bharat - golden cards distributed
		g) No. of J&K Health Cards distributed
		g) others Soil lest card (Agri)
	xii.	Whether any water conservation work started, Yes/ Not
		Details thereof:
		Dotaits (Hereof, annual
		***************************************
	xiii.	Whether any mega event of any other department, especially those involved in individual
		beneficiaries like. Agriculture/ Florticulture/ Animal/ Sheep Husbandry. Handicrafts/
		Handloom, Floriculture, etc., held: Yes/ No
		Dotalls thereof: Agriculturi Hoolicultur Short
	S	different equipments do Somficial
28	xiv	Whether Poshan Abhlyan activity held: Yes/ No
	XV.	Brief description of the activity:
	DA	YY 3:
	I. Ma i.	hila Sabha: Attendance:
	ii.	Resolution passed, If any: Demond of Anganewade
	iii.	Issues raised: contre il Dar Milialla.
		1
9		2
		3
	*	4
	II Ba	il Sabha:
	i.	Attendance: 3.5.
	ii.	Resolution passed if any: Play granny & velley Ball Can
		The state of the s

Issues raised:	0 1	01		1
1	Lak <	F-flai	49mm	9
2au	of dets	ary f	Conformation	10
3	Com	unily	certire	
4	,			

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	10.00	<u> </u>	Yes	_
2					
3					
4					
5					

portant Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and inaugurated by Visiting Officer.

V. Other works completed/inaugurated:

s Na	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 public	3.40		It: Yes	NO
<i>_</i> ~	Fencing around	4.40		Уes	NO
/ ~/	Fencing around	3.40		ye	W0
/ -/	Brad grand			* 2	
5					1.1

## G) Activities during B2V3:

Gie.	Y 1;
	Whether meeting held with BDC/ Panchayat members/ prominent citizens y
	No. of Panchayat Members present:
	Issues raised during the meeting:
	1 - Water Supply
	2 poo.
	Roads:
	4 playground
	Important establishments/institutions visited: (Please tick)
	1 Schools.
	2. PHC/CHC.
	3. Veterinary clinic.
	4. Anganwari centre.
	5. PDS (ration) depot
	6. Any industrial establishment
	7. Government offices:
	(a) Health
	(b) Edu.
	10 Food c
	8. Any other.
	Total number of wards in the Panchayat: O 7
	No. of Wards Sabha held:
	No. of villagers present during the Ward Sabha:
	Whether any resolution passed: Yes/ No.
	Citizen Information Board visited: Yes/ No
	Wall painting of works of 2019-20 inspected: Yes/No
	Name of the departments whose works displayed in the paintings:

-			
-			
-2	7		
4			

	2
	3
	A
3	4
_	AY 2:
V	a-bha:
LG	Location of Gram Sabha: Ups Sajovan
i	Location
ń	No. of villagers present during the Gram Sabha:
Ñ.	Whether resolution passed for MGNREGA Plan: Yes/No
ÌΥ	Whether resolution passed for 15th FC Plan: Yes/No
V.	Whether list of Aawas+ beneficiaries read out: Yes/ No
иi	No. of ineligible beneficiaries removed:
WĪ	Whether list of pension beneficiaries read out: Yes/No
ΝÏ	Whether people made aware about the Covid-19:
	· Use of masks ; Yes/ No
	· Sanitizers : Yes/ No
	Social distancing : Yes/ No
X	Whether Panchayat Newsletter distributed: Yes/ No
(	Whether any mega cultural/ social/ sports event held: Yes/ No
	mega cultural/ social/ sports event field. Tes/ No
	Details thereof:
i	Detail
	Details of scheme benefits extended/ services distribution
	No of Dominity
	No. of Domicile certificates distributed:
	No. of sports kits distributed
	No. of students distributed uniforms/ bags/ books:

-

RDD			
PWD		4 10	1
Jal Shakti	NIV		
PDD			
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	Samagra Shiksha	. 0		/	
2	PMGSY	MIL			
3	Jal Shakti Mission (PHE)		n i na i	/	wil
4	Jal Shakti Mission (I&FC)				· · ·
5	NHM	/			
6	Others (specify)				

21. Jar	Feedback regarding service delivery during Abhiyan/ Awami Muhim:
Ĺ ĬĹ	No. of complaints received":  No. of complaints resolved":
il.	Constraints faced in delivery of services:
	1.11 Levelou re Exective - A
是	4
22	Others:
Ĺ	Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs,
ii,	If yes, total number of beneficiaries identified in the Panchayat':

h) No of works approved":

c) No. of works started during Jan Abhiyan / Awami Muhim\*:

S. No	Department	No of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	A COLUMN TO A COLU	made during Jan Abhiyan/	Remarks
1	RDD	wil	Muhim'	Awami Muhim (Rs in lakh)	
2	PWD.	wil	in	wil	-
3 .	Jal Shakti	Kil			
4	PDD	aril			
5	Others	20			

Total number of

households."

Scheme

Households

covered during

Jan Abhiyan/

Pendency\*

(No.)

Reasons of

	ж
L	w

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	1200	80	80	1120	not apple
Non-PRC	22	58	- 80	1120	11
WPR	8.				
Students	08.	-80	1 80	NI.	12
Officers 👹	1 39 14	EL 17 13	Dog Back		

### 2. Category certificates issued :

Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
wil	1	, 1		
will	1	/		r /
0.0	1	/		
-				
1200	H.	200	1000	- T 1//
	population of the population o	Target issued during Jan Abhiyan/Awami Muhim*	Target population Jan Abhiyan/ Awami Muhim Total certificates issued till date issued till date.	Target population Jan Abhiyan / Awami Muhim Total certificates issued till date (No.)

### 3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/Jamabandi	23	1-3	1 .0	
Nakal/ Girdawari	16-	15	NIL	105
Farad/Intikhab	19	10	NIL	Mil
Mutations	06	- 17	wil	mel

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

			(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	-	2			,	
Birth Certificates	_	NT.A			New	
Disability Certificates		D -0			IV IV	

8. Integrated Social Security Scheme (ISSS) \*:

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim		Pendency (No.)	pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	59	02	61	mil	will	02	92/
Assistance to Women in Distress	16	DI	17	w.l		£ 114	949
Assistance to Physically Challe-nged Persons		_	14	nil	lin !		92%

### 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)	-16	16	16	wil	
National Family Benefit Scheme (NFBS)	02.	wil	Mil	02	Funds unaviable
PM Gareeb Kalyan Anna Yojana	73	7-38	73	- mil	orif
Mission mode project for registration of construction workers	ril	g.A.			01_

### 10. Scholarships to the students under various schemes ':

		socialities .						
Scheme	Target Population •	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the	Reasons of pendency				
Pre Matric for SC	MINIE		year '	0				
Pre Matric for ST	wil	15 L.	well a	na				
Pre Matric for OBC	1	enl mo		M				
Pre Matric for Minorities	MM							
Post Matric for SC			4 - Je					
	-							

20

Schemo	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	Nil(			*:
Post Matrić for OBC	MIR			1
Post Matric for Minorities	nal			
Dr. Ambedkar EBC	Vil		de	
National Merit-cum-Means (NMMSS)		- 0 8	NO	7
Merit-cum-Means Minority	$\sim$	Jul	0, -	
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme	- 4	( )		Dell'A
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		100		

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

Scheme	Target Population '	Beneficiarles covered during Jan Abhiyan/ Awaml Muhlm	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	150	91	91	59	mer
Kissan Credit Card	150	100/	150	Nil	mil

2. Live Stock Sch	emes.			
Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	wil	wil.	mil	They have their
Innovative Poultry Production Programme	0	. 0	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	nil	his	-	

			ı
Ī	7		
•			

,	Expenditure incurred on paying of honorarium through Sarpanch: Rs 27067 5 takh
ri.	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)
2.3. N	fidday Meal (MDM) Scheme:
	Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No  If no, reason thereof: Dry salien is issued by  the defit and issued to students
i.	Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 3300 lakh
ii.	Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ Now  If no reason thereof: Dry Salica is usual by Deptt:  Also mention if it is being provided by someone else: Deptt: 2 & dy
iv.	Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ Notice (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
v.	Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _ vi _ Llakh
vi.	Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/Noc
	If yes, whether approved by the Gram Sabha: Yes/Not Resources
2.4. (	Challenges:
Ç.	Major challenges being faced by the Panchayat in functioning and execution of works
	<u> </u>

4 .		
-		
-		
		٠

iii.	Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)
	If No, Visiting Officer to get the register prepared in his/her presence and confirm:
2. FL	unctionality:
2.1. G	eneral activities:
i.	Are Ward Sabha meetings being held: Yes/No
ii.	No. of Ward Sabha meetings held since inception:
iii.	No. of Gram Sabhas conducted since inception:
iv.	Date of last Gram Sabha: 26-09-2020
v.	Are all plans approved in Gram Sabha: Yes/No
vi.	Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
vii.	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
viii.	Is the Approving Authority checking Ward Sabha / Gram Sabha resolutions: Yes/No
ix.	Has Social Audit Committee been framed: Yes/No
<b>X</b> .	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:NO
XV.	Is Biodiversity Management Committee constituted: Yes/No
xvi.	No. of BMC meetings held:
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:
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:
xxlli,	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

10			
10			
٠,			

XXV.	Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
xxvi.	Whether grievances redressal box is installed: Yes/No
xxvil.	No of grievances received pertaining to Panchayat level:
xxviii.	No of grievances disposed of at Panchayat level:A7
xxix.	Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No
<b>XXX</b> .	Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No
xxxi.	Bank Account opening and receipt of funds:

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)
Yes/ No	# Yes	Yes/ No	14.17	3.29
Yes/ No	MO	Yes/ No		
Yes/ No		Yes/ No	6843	55 770
Yes/ No	E 79.3	Yes/ No		33100
Yes/No		Yes/Nb		
	-	-		vil -
	bank account opened Yes/ No Yes/ No Yes/ No	bank signatory other than other than Sarpanch  Yes/No  Yes/No  Yes/No  Yes/No  Yes/No	bank account opened signatory other than Sarpanch  Yes/No	bank account other than Sarpanch  Yes/No  Yes/No

(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
	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:
	If no, reason thereof: No
iii.	Is the Panchevat/ Sarpanch paris
iv.	Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat

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

178	i dittoriory or	W. H. Arthur and St. Co.	Designation *	Contact number
S. No.	Department '	Name '	Designation	somact number
1	PHE	Nazio Ahmad.	1.	900//5
2	PDD	Farooz Nawaz	Line man	990669229
3	Har ICDS	Hasina Akther	A. Worker	979723/008
4	Health	Muntaza Begum	FMPHW	962266465
5	Forest	Gh. Mohidon Bhat	Forest Gurs	9596146512
6	Edu.	Masood Ah Shah	Teacher	9419029866
7		1	and the second	
8				
9		, .		
10				

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

S. No. Department		Name	Designation	
1	Department			
2			1 p	
3				
4				
5		5 7 10	The state of the s	

### 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
- ii. Facilities available in the Panchayat Ghar.

Facility Availability Remarks

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

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

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

A	) Details of Reporting Officer:
•	Name Mr. Mubasher Ahmad Bhat
•	Designation: Range Officer
	Department/ place of posting: Forest Kampaj forest Div
٠	Mobile No: 705/525529
	Email ID: Musasher 164at @ gmail. Com.
٠	Home District Kupwara
	Dates of visit $S = 7 = \frac{5/10/2020 - 7/10/2020}{2000}$
•	NameofthePanchayat Sauwan Lold:  Local Government Directory (LGD) code of the Panchayat 2392 29  (To be sourced from Rural Development Department/ by DC)
•	Name of CD Block Sogam Lolab:
•	Name of Tehsil: Lalbora '
•	Name of District Kubwara
C	) Panchayat Profile:
	No. of revenue villages in the Panchayat Ol (Saiwan)
•	No. of hamlets in the Panchayat 04+1= 05
	No. of households in the Panchayat315
	Population (approved of the Development) 1939

G	1	b	a
Œ	ч		ø

	particulars	Action taken	Remarks #
Majo	r Problems - B2V1		
1	Establishmed 7	enthheld.	
2	Agricultur -		
3	Sheep & Animal susbandary		
4	Roads .		
5			
V. Ma	jor Problems - B2V2		
1	Dointing watersupply		
2	Verest condition	Liken up by RDD/RVB'	-
3	soads c	100/140	
V. Ma	jor Complaints - B2V1		
1			
2			
VI M	ajor Complaints - B2V2		
18550	-Jan Complaints - BZVZ		
1	_		
1			

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

### 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 (	2137	N 93%	7	7%	Non Acibolita
Non-PHH	100	80.78%		12.	Won-avililety > A
Antyodaya Anna Yojana	73	- do-	02 11	127	- do-

### 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	09	09	٥٩	303	yel not armited
Ayushman Bharat individuals Cards	312	.09	09	313	-
Janani Suraksha Yojna (JSY)	42	18	18	12	Funds mi

### 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	12	mil	12	n'l	m	mil	89 /
Widow Pension	o].	ail	اه	nil	ind		1000
Disability Pension	oril	-	_	-	-	_	-

) (3	ENERAL ASSESSMENT OF THE VISITING OFFICER:  Any major complaint brought to the notice of the Visiting Officer:
	Non- availability of Doinking water
	mesariable condition of L/T lines all over the village saiwan.
ìř	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	Major urgent public demand(s) the mand addressed so far:  primary Health contre recomplete and is  pending for last 3 gears  Constructed a School building all Dar Mohn
R	Construction of Panelyan 4
	(The visiting officer to ensure that the overall described and concrete suggestions.)
	Busing my 3 days visil I found Ital  Busing my 3 days visil I found Ital  Brainage system is extremly for condition  which is coursing water pollulein.  which is coursing water pollulein.  electric poles are usgently needed as  electric poles are usgently needed as  ensage.

	10
1.8	merette fr
Signature of	he visiting lofficer
Name:	

### 5. DIVERSIFICATION TO HIGH VALUE CROP/FRUIT:

- Is there any scope/potential for diversification towards high value crops/fruits in the Panchayat: Yes/No
  - ✓ If yes, please specify:

Sr. No	Non- remunerative crop/fruit	Potential for diversification towards the crop/fruit	Remarks (if any)
١.	Hybrielland.	gradient of	· only The way popular
	Apple Trees.	-do	- do -

#### 6. INCREASING LIVESTOCK PRODUCTION:

- Awareness level of farmers about subsidy schemes of Animal/Sheep Husbandry Department: Poor/Salisfactory/Good/Excellent
- ii. Status of households/farmers engaged with Animal/Sheep Husbandry Sector and those interested to set-up new units

S. No.	Sector	No. of households/farme rs engaged	No. of households/ farmers interested in setting up new units
1	Backyard Poultry	- mi -	05
2	Dairy units	-pil-	04
3	Sheep Units	- nil-	10
4	Fish Ponds	- hid-	04-

	h) any other CAPD. Building not analiable
ni.	Number of FIRs registered in last 3 months:
	a) Are people generally satisfied by response of Police to complaints: Yes/No
	b) Is copy of FIR given to people: Yes/No
	c) Are people satisfied about the overall security situation in Panchayat: Yes/No
	d) Any suggestions:

### w. Public perception;

- a. Are departmental staff available: Poor/Good/Very Good/Excellent
- b. Are departmental staff responsive: Poor/Good/Very Good/Excellent
- v. Average time taken for processing of applications/requests or redressal of complaints by the departmental field functionaries:

Department	Average time taken	Remarks/details, if any
Revenue	Within 1 month     More than 1 month     Never	
Social welfare	Within 1 month     More than 1      month     Never	
Police Station	Within 1 month     More than 1 month     Never	
PHE	Within 1 month     More than 1 month     Never	