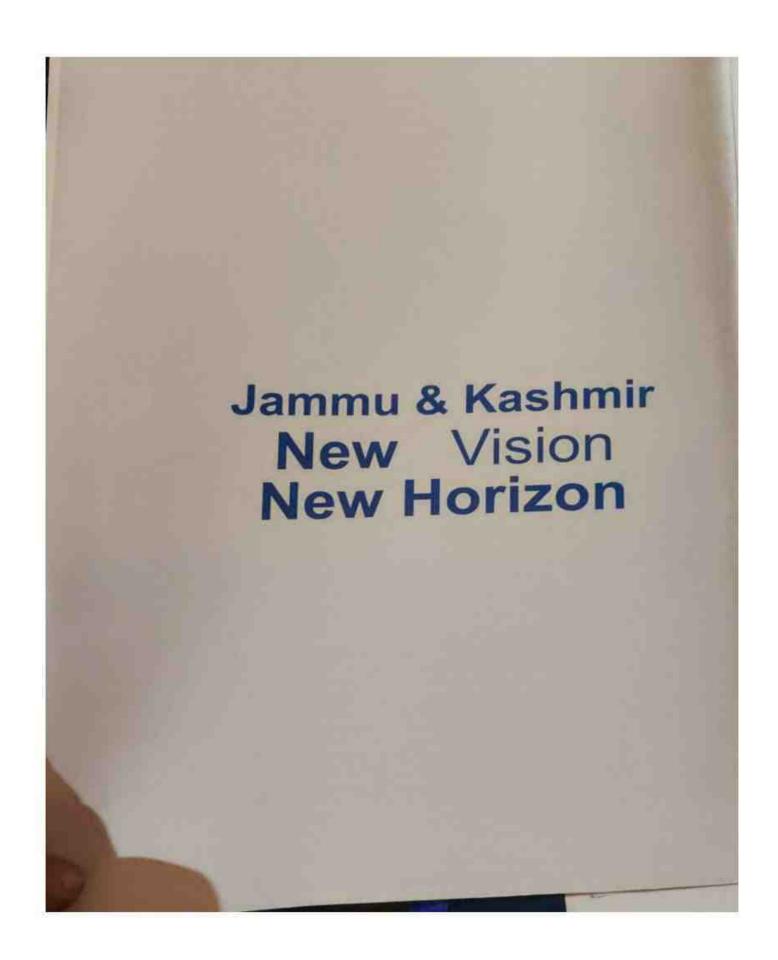
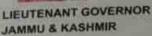




Government of Jammu & Kashmir









RAJ BHAWAN SRINAGAR

Message

am delighted to learn that the 3rd 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 2rd to 12rd 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 travalls 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.

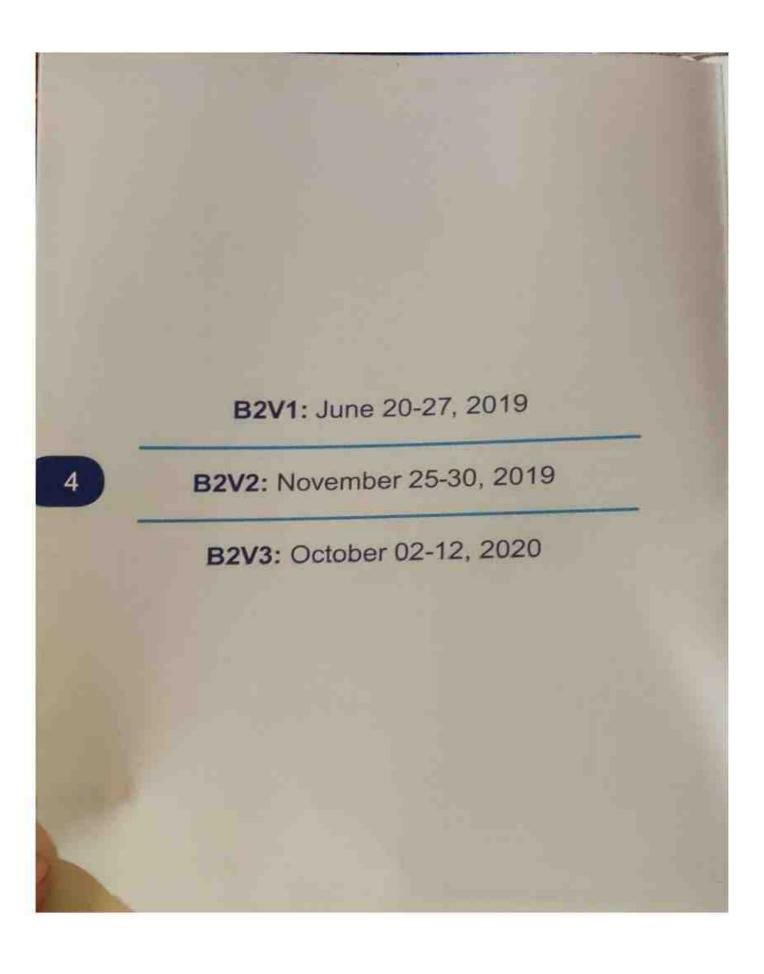
I believe the upcoming version of the Back to Village-3 (B2V3) programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concurrent and interconnected goals: Jan 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.

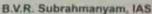
14 September, 2020

(Manoj Sinha)

Srinagar









Chief Secretary Jammu & Kashmir

Message

Jammu 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 82V1 and 82V2, the 82V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grewances and needs by concrete action on the ground, thus making it more ambitious and action packed.

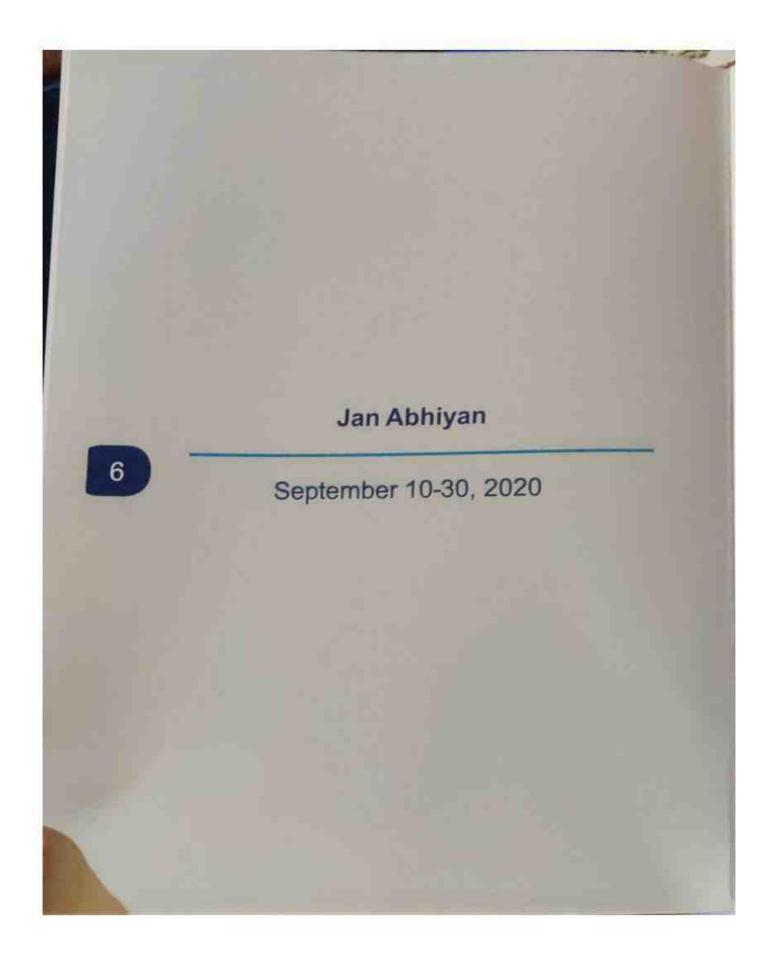
Further, local demands are being taken up through a three week long public outreach exercise-Jan Abhiyan/Awami Muhim, with its three concurrent and interconnected goals of public grievances redressal, public service delivery and delivery of development on ground. B2V3 is also an occasion to assess government 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)



General instructions for the Visiting Officer

- 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.
- 02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
- O3. He/she shall also collect the draft MGNREGA and 15th FC plan. list of Awaast beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- 04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
- O5. The visiting officer should try and visit as many local institutions including schools. PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
- O6. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members. Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, Infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhlyan/ 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.

- o8. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any 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 copy of the resolution passed to the Deputy Commissioner's office.
- og The visiting officer shall also take part in the cultural / sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships pensions, tricycles, prosthetic aids, universal health cards. Ayushman gold cards or any other distribution scheme that the district administration has arranged for
- 10. The visiting officer shall also start any one water conservation work in the 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.
- 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/ Awam 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 B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
- 13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
- 14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
- The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
- 16. 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 Panchavat.
- Evening Choupol informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

- Discuss & pass resolution for MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure detetions of ineligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials.
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Nukkad Natak, Ladi Shah. Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/social/sports event:

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awami Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships participation of school children.
- Activities of Social Welfare Department distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work

9

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

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

d) Filling up of B2V3 booklet.

- 1. Holding of Mahila Sabha / Bal Sabha proceedings to be recorded and signed, resolution to be handed over to DC.
- Visits and inaugurations (along with Sarpanchi/ Panchs/ BDC Chairman)
 - Languishing projects.
 - Projects completed in last month under 14" 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 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 BaV 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

- 1. Copies of B2V1 and B2V2 booklets as filled in by the visiting officer in June / November, 2019
- 2. Two copies of 62V3 booklet with basic data in fields marked with asterisk (1) already filled in.
- Duty 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
 - ≥ 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.
- 5 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.
- 6 Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
- 7 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.
- 3 List of deletions from Awaas beneficiaries
- 4 Representations received, if any,
- 5 MGNREGA plan passed by the Gram Sabha along with resolution.
- 15° FC plan passed by the Gram Sabha along with resolution.
- List of shortcomings noticed if any.
- 8. Any reports that the officer wishes to submit based on his/her observations.
- 9 Duly filled in Mission Antyodaya form and ease of living survey data.



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.)

| 1 | A) Details of Reporting Officer: |
|-----|--|
| | Name Olyaz Ahmad Was. |
| 260 | DesignationLecture. |
| - | Department place of posting Govt B. HSS Tarathfora. |
| 4 | Mobile No9906707399 |
| 4 | Email 10 Wasprince 007 @ gmail-com |
| * | Home District |
| | Dates of visit 02:09/- 2020 - |
| - | NI postignal det il es |
| - | 3) Locational details of Panchayat: |
| 8 | NameofthePanchayat Dardbarie |
| 26. | Local Government Directory (LGD) code of the Panchayat 72-2-3 (To be sourced from Rural Development Department/ by DC) |
| | Name of CD Block Meliyal |
| | Name of Tehsit Knallboxa |
| | Name of Distort Kubulatas |
| | Watte of District |
| C |) Panchayat Profile: |
| C | |
| C |) Panchayat Profile: |
| C . |) Panchayat Profile: No. of revenue villages in the Panchayat 01 |

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

| Department * | Name * | Designation : | |
|--------------|--|--|--|
| RDD | Ab Hamud My | The state of the s | Contact nun |
| RDD | Sigar Ah Chat | 0 | |
| Education | Fayar Ah | Teaches | 9596193 |
| PDD | Shalez-o-din Per | MR | 99066 |
| Sericulture | dias de Iran | | |
| | Mary An Pir | To Con | - CES 4 |
| | Tomver An Lone | HO Ober to | 70065881 |
| | Zatin Astron Pir | Bet 14 6 | THE RESERVE OF THE PARTY OF THE |
| Heath | Nascerra Begun | FMPHW | 9622756 |
| ICDS . | Zubida Began | A | 70060 44 |
| | RDD RDD Education PDD Sericulture Fushrius FCS & CA Forest Heath | RDD Algar Ah Chal Education Payar Ah Education Payar Ah PDD Shall a din Pir Sericulture Airs Ah Bran Fuhrius Any Ah Pir FCS & CA Tanveur Ah Ime Forest Zahir Ahar Pir Heath Nasuma Beginn | RDD Algar Ah Chat GIRS Education Foyar Ah Chat GIRS Education Foyar Ah Chat Teacher PDD Shalifu din Più MR Sericulture Oyar Ah Erron NM Fishrius Norif Ah Pir F. GI FCS & CA Tomicur Ah Lone H.O operator Forest Zahin Ashay Pir F. CI Heath Nasuma Beginn FMPHIN ICDS |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-----------------|
| 1 | | | Oranghation |
| 3 | | 1 | Day of the last |
| 4 | | NI | |
| 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

ii Facilities available in the Panchayat Ghar.

| Facility | Availability | Remarks |
|--|--------------|-----------------|
| Furniture in Panchayat Office | Yes/No | |
| Computer/ printer in Panchayat Office | Yes/Nd | Frond Should be |
| Telephone in Panchayat Office | Yes/No | released for b |
| Toriet facility available in Panchayat Ghar | Yes/No | Same. |
| Electricity available in Panchayat Ghar | Yes/No | |
| Water connection available in Panchayat Ghar | Yes/ No | |
| Rank Branch available in the Panchayat | Wes/ No | |

13

| 386 | 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: |
| | |
| | unctionality: |
| 2.1. | General activities: |
| £ | Are Ward Sabha meetings being held: Yes/No |
| # | No. of Ward Sabha meetings held since inception:06 |
| ni | No. of Gram Sabhas conducted since inception: |
| M. | Date of last Gram Sabha 17 4 01 2020 (03 10 2020 Last 82 43) |
| W | Are all plans approved in Gram Sabha: Yes/No |
| W | 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 |
| vill. | Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No |
| òx. | 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: 04 |
| XX | Has Pani Samiti been constituted: Yes/No |
| XIII | Has the Pani Samiti approved the Village Action Plan: Yes/No |
| xix | No. of meetings of Pani Samiti held: |
| XX | 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 Parchayal Cohar |
| ~~ | · · · · · · · · · · · · · · · · · · · |
| xxi | Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & |
| | Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No |
| xxdi | No, of meetings of HFWAC & VHSNC meetings held |
| жий | 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 |
| | |

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| | Whether grievances redressal box is installed. Yes/No |
|----------|---|
| 3553 | No of gnevances received portaining to Panchayat level |
| X1100 | No of grevances recurred part Panchayat level |
| Joseph . | No of gnevances disposed of the |
| AND | Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No |
| | Whether all MGNREGA/ 14° FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No |
| www. | 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 th Finance Commission | Ves/No | Secretary | Nes/ No | 1717717 | 7-33466 |
| ICDS (Nutrition) | Ves/No | Supervisor | YES/ No | - sil - | 20 |
| ICDS (Honorarium) | Wes/ No | Supervisor | | - Mil- | |
| Mid-Day Meats (MDM) | | Head Masle. | Hes/ No | -Nil- | |
| Own resources of Panchayat | YES/NO | forchayal Secretary | Yes/No | - Nel- | |
| Any other Scheme, if yes indicate name | 1 | 1 | 1 | 1 | 1 |

(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):

| | Anganwadi Centres of the Panchayat Yes/ No |
|-----|--|
| | If no. reason thereof: |
| | Also mention if it is being purchased by someone else: |
| 11. | Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No If no, reason thereof |
| Œ. | Expenditure incurred on procurement through Sarpanch: Rs lakh |
| | Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat level: Yes / Not |
| | |

| | If no reason thereof |
|-----|---|
| | Expensitive incurred on paying of honorarum through Sarpanch Rs |
| 10 | Whether the record on account of purchase of nutrition and payment of honoradum is being maintained by the Panchayat Yes/ No IVacing Officer to check the negister and verify the signatures of the Sarpanch on the same) |
| 200 | Midday Meal (MDM) Scheme: |
| 2.3 | Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dryration under MDM in the schools Yes/ No. |
| | of the princhayed level available |
| | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh |
| | Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No |
| | If no, reason thereof. |
| | Also mention if it is being provided by someone else: Whether the record on account of purchase of MDM items and honorarium to cooks is being |
| | maintained at the Panchayat Yes/ No V |
| | (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) |
| | Expenditure incurred on honorarium to çook cum helper through Sarpanch: Rs 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 |
| Chi | illenges: |
| # - | These is no timely availabily of functional and execution of works. Finds at the distance of the parchayal. |
| E. | Jurds are not beleased on time + |

F) Jan Abhiyan / Awami Muhim activities:

Drawe 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 | 45 | | 45 | 7-2 | |
| Non-PRC | | | | | - |
| WPR | 7/1 | 470 | | | 1 |
| Students | | | | | - |
| Officers | | - | | | - |

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 | | | | | |
| ST | | | | | |
| OBC | | .17 | / | | |
| ALC | | NUL | | | |
| RBA | | | | | |

3. Revenue papers issued:

| Category | Applications received ' | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|--|-------------------|---------------------|
| Nakat/ Jamabandi | 15 | 15 | | - |
| Nakat/ Girdawari | 52 | 120 | | - |
| Farad/ Intikhab | 100 | 52 | 100 | |
| Mutations | | | | |

4. Birth/ Death/ Disability Certificates * (6

| 1000 | The real Property lies | | (for period begins | ning from April | 1, 2020) |
|-------------------------|------------------------|--|-----------------------|-----------------|---------------------|
| Category | Target* | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates | | Reasons of pendency |
| Death Certificates | | | | | |
| Birth Certificates | | AL A | | | |
| Disability Certificates | | NA- | | | |

| Adhaar seeding of | Ration | Card ': |
|-------------------|--------|---------|
|-------------------|--------|---------|

| Category | Target! | No. of total Ration Cards Adhear seeded? | Aadhar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--------------------------|---------|---|---|-------------------|---------------------|
| | 318 | 305 | 100 | 13 | Mon Availet duty |
| NOD-PHH NOD-PHH | 161 | 144 | 60 | 17 | -do- |
| Antyodaya Anna Yojana | 110 | 118 | 10 | -Nil- | |

6. Health *:

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhlyan/ Awami Muhim | Total covered * | Pendency (No.) | Reasons of pendency |
|---|--------------------------------------|---|--------------------|-------------------|-------------------------------|
| Ayushman Bharat amilies with golden cards | 67 | | 67 | | Incomplete documents |
| yushman Bharat ndividuals Cards | 305 | | 290 | 15 | Due to Biomete Emiolment J |
| anani Suraksha Iojna USY) | 68 | | 37 | 31 | Non available of in Porchay |

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 | 19 | 19 | 19 | | | - | |
| Widow Pension | 01 | 01 | 01 | - | | | - |
| Disability Pension | 01 | 01 | 01 | - | | | |

8. Integrated Social Security Scheme (ISSS) 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 | 119 | 119 | × | × | | |
| Assistance to Women in Distress | 31 | 31 | 31 | y | × | | |
| Assistance to Physically Challe-nged Persons | 45 | 45 | 45 | * | y | | + |

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 (PMMVV) | 20 | 10 | 10 | - | |
| National Family Benefit Scheme (NFBS) | 7 7 | | | - 90 | - white |
| PM Gareeb Kalyan Anna Yojana | 6 | -7 | | 9) · | HOLL Any |
| Mission mode project for registration of construction workers | | | | | |

10. Scholarships to the students under various schemes *:

| Scheme | Target Population ' | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---------------------------|------------------------|--|---|---------------------|
| Pre Matric for SC | | | | |
| Pre Matric for ST | | 20 | rde | |
| Pre Matric for OBC | | line 1 | | |
| Pre Matric for Minorities | 0 | million | | |
| Post Matric for SC | / | | | |

| Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the | Reasons of pendency |
|----------------------|--|--|--|
| | | | |
| 1775 | | | |
| | | | Taylor St. |
| | Moot | | |
| | Nov. | | |
| No | | | |
| 1 | | | |
| The Street | | | |
| - 36 | 10 | 19.30 | - Little |
| | Population | Population Sanctioned during Jan Abhiyan/Awami Muhim | Target Population Sanctioned during Jan Abhiyan/Awami Muhim Wear |

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) | 340 | - | 178 | | Accomplete decements |
| Kissan Credit Card | 385 | | | | Contraction |

12. Live Stock Schemes': 12 A NO THE BOOK N

| Scheme | Applications received ' | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--|-------------------------|--|-------------------|---------------------|
| Dairy Entrepreneurship Development Scheme | | | | #NO one |
| Innovative Poultry Production Programme | | | | applied # |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | | | | |

| | Universal coverage | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim | Pendency R. (No.) | easons of lendency |
|-------|--|----------------------------|---|-------------------|-----------------------|
| JК | Health Scheme | | | | |
| 14. | School Amenities: No. of schools in the Gra | | 02 | | |
| L | | | | | |
| # | No. of schools with Ram | | | | |
| iii. | No. of schools with drink | | | | |
| N | No. of schools with elect | ricity connection: | OL | | |
| w | No. of schools with toilet | facility | | | |
| | a. For Boys | 0 | | | |
| | b. For Girls: | | | | |
| vi | No. of schools with girl s | tudents (Girls/ Co-Ed s | schools): | 02 | 7 |
| V97. | No. of such schools insta | alled with Sanitary Nap | kin Vending Machin | es | \$ |
| viii. | No of such schools insta | lled with incinerators: | | L | |
| 15. | Basic Services: | | | | |
| L | No. of habitations with ov | ver 250 souls': | 0.5 | | |
| it | No. of habitations with ov | ver 250 souls in the GP | without road conne | ctivity:D2 | |
| iii. | If yes, whether these road | ds have been surveyed | Yes/No. | | |
| M. | No. of habitations with les | ss 250 souls in the GP v | without fair weather | road: | |
| | 2 | (Mustanpas + | Bounba | - 2 03 | |
| | Is there any habitation or r | | | 1 | |
| | If yes, names and aprox no | | | | |
| | | | Insmal | Bear . | coholde |
| | (a) | | | | |
| | (b) | | | | |
| - | c) | | (name): | (hou | iseholds |
| | emarks/ explanation: | | | | |

| | Total no of households without electricity connection in the CP Ni/g |
|-------|--|
| 16 | HOURS ANY NADRADORY area where trees/ used |
| şil. | ir ves. details |
| | Approximate no of wooden poles to 70 poles |
| yell: | Are there any areas where barbed wire is used for electric supply. Yes / No |
| yer. | If yes, name of the habitation(s) |
| | Approximate length: metres |
| | Approximately what %age of total wire length in GP is barbed wire |
| jk. | No. of households without tapped water supply in the GP |
| 16. | Pradhan Mantri Awas Yojana (PMAY)*: |
| 1 | Cumulative Target:(No.) |
| 4.0 | No. of households sanctioned with verified Accounts during Jan Abhiyan/ |
| E. | No of households to which 1st installment released during Jan Abhiyan/ Awami Muhim':NY |
| N | No. of houses completed in 2020-21" X |
| 16 | No. of houses completed during Jan Abhiyan / Awami Muhim'X |
| 16 | No. of houses under construction":X |
| 17 (| Community Sanitary Complex (CSC) Status: |
| 1 | Whether CSC sanctioned in the Gram Panchayat. Yes/ No |
| T | If yes, has the CSC been constructed Yes/ No |
| 1 | Whether the CSC is functional Yes/ No |
| N. | No. of CSCs taken up during Jan Abhiyan / Awami Muhim*: |
|) W | No. of CSC completed during Jan Abhiyan / Awami Muhim: |
| W. | Any issue regarding water connection and sewage disposal in CSC |
| | The Alo Proper rolling mection at Panchayal |
| | office: |
| 18. | MGNREGA: |
| 1 | Whether MGNREGA Plan 2020-21 has been approved: Yes/ No |
| - it | If yes: |
| | a) Funds allocated to the Panchayat Rs-2665000_ takh* |
| | b) No. of works approved: 39 |

| | di No di | works completed o | during Jan Abhiya | Awami Muhim' | 4.54 |
|--|--------------|------------------------------|-----------------------------|------------------------|------------|
| | e) No. o | person days gene | rated during Jan | Abhiyaru Awarra N | Liberto In |
| | f) Wage | is due for "e" above | Rs NU | Links | The County |
| | g) Wage | s paid out of " abo | W Rs 29376 | 2000 | |
| | hi Any g | rievance related to | MGNREGA | | |
| | - | Estimate | - Tot 4 | endy of | bonto |
| | - | | | 0 | magaes |
| 19. 14 | FC Awa | ard: | | | |
| / All | ocation und | NY 14th FC for four y | mars Rs 21 85 | Salar | |
| W | NEDTON ACTIO | n plan prepared to | CALL YMBER MONE N | 6 | |
| # No | of works as | per the Action Pla | n 16 | | |
| - W | SELAN VEDES | wal accorded to the | whole Plan by th | NOT THE REAL PROPERTY. | |
| × No | of works for | which technical sar | ction accrariants | y the text TH | |
| M No | of works a | Uthorized by the H | skys Flanchauer | 10 | |
| 15 No. | of works to | Men up during Jon | Attions a | Materia No | - |
| sec. No. | of works o | ompleted during a | in Abeliance is | Marin N | L- |
| IK Pay | ments mad | in thuring Jan Abbus | TV Amon to m | Ro 38630.1 W | 01 |
| | | | | 10 20 6 22 A III | 478000. |
| TO STATE OF THE PARTY OF THE PA | va mudel | Capex and C | 900 | LED, UND | |
| a. District o | apex" | | | | |
| | | No. of activities/ | No. of activities | 7 | _ |
| S No De | partment | works taken up during Jan | WORKS CORRESPOND | nd made during | - |
| | | Abhiyan/ Awami Muhim | during Jan Abhiyan/ Awar | ni Assami Muham | Remark |
| 1 RDE | | 02 | Mulhing | (RE In talk) | |
| 2 PWC | | 100 | NV | 29376 | |
| 3 145 | WAS | - | | - | |
| 4 100 | | - | - | | |
| 4 low | - | - | - | | - |
| S Others | 1 | | | - | - |

| Cape | pepartment | up di Abhiya | activities/ ks taken uring Jan an/Awami tuhim' | works du Abhiy | activities/ completed ring Jan an/ Awami tuhim | Paym made of Jan Ab Awami (Rs in | during hiyan/ | Re | marks | | |
|------|-----------------------|-----------------|--|----------------------|--|--|--|------------------------|--------|------|-----|
| B | 00 - | | | | | | | | | | |
| | WD | - | - | | / | | | | | | |
| | al Shakti | | -1 | WA | | | | | | | |
| | ODD | - | | - | | | | | | | |
| | Others | 1 | | 1 | | | | | | | |
| | ally Sponsore | ed Sche | mes (CSS) | | | | | | | | |
| No | Scheme | | No of activ works to up during Abhiyan/ Muhin | ken Jan Kwami | No. of activ works come during J Abhiyan / A Muhin | aleted an kwami | Payme made di Jan Abhi Awami M (Rs in la | uting yan/ tuhim | Remark | | |
| | Sanvagra Sh | sksha | | | | | | | | | |
| 2 | PMGSY | | | | | | | | | | |
| 3 | Jal Shakti N (PHE) | | | | Wil. | 1 | | | | | 400 |
| 4 | Jal Shakti N U&FC) | Assion | - | | | | | | | | 25 |
| 5 | NHM | | | | - | | | | 1 | - | |
| 6 | Others (sp | ecifyl | | | | | 1 | | | - 12 | |
| an | No. of com | plaints r | mi Muhir | n: | | | | | | | 44 |
| | | | | | | | | | | | |

| | DAY 1: |
|------|--|
| | Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No |
| | No. of Panchayat Members present OB |
| | 1 Non- Availity of Pointable drinks 2 No Proper arainage System 3 Non-Availabily of Play field for the 4 No Proper verigation System |
| | // Important establishments/ institutions visited: (Please tick) |
| | 1 Schools V |
| | 2 PHC/CHC |
| | 3 Veterinary clinic V |
| 6 | 4 Anganwari centre V |
| | 5 PDS (ration) depot. |
| | Any industrial establishment y |
| | 7 Government offices |
| | (a) |
| | (b) |
| | (c) |
| | 8. Any other |
| Ú. | Total number of wards in the Panchayat |
| W | No of Wards Sabha held |
| VII | No of villagers present during the Ward Sabha: 60 |
| VIII | Whether any resolution passed Yes/ No |
| be | 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 married and a second and a se |
|--------|--|
| 1 | 1 |
| | A |
| ľ | |
| DA | Y 2: |
| L Gran | n Sabha: Location of Gram Sabha: Panchayat Cyhar |
| | Location of Mary |
| A. | No of villagers present during the Gram Sabha 30 |
| ž. | Whether resolution passed for MGNREGA Plan Yes/ No |
| (A) | Whether resolution passed for 15th FC Plan Yes/ No |
| * | whether list of Aawas+ beneficiaries read out Yes/ No /// |
| vi. | No. of ineligible beneficiaries removed |
| vil. | Whether list of pension beneficiaries read out. Yes/ No |
| vill | Whether people made aware about the Covid-19 |
| | . Use of masks . Yes/ No |
| | · Sanitizers : Yes/ No — |
| | · Social distancing Yes/ No |
| ic: | Whether Panchayat Newsletter distributed: Yes/ No |
| | |
| × | Whether any mega cultural/ social/ sports event held. Yes/ No |
| | Details thereof # Volley Ball Match # |
| | |
| | The state of the s |
| | Andreas and the same of the sa |
| 100 | The state of the s |
| -36 | Details of scheme benefits extended/ services distribution. 45 |
| | a). No. of Domicile certificates distributed. |
| | b) No. of sports kits distributed |
| | b) No. of sports kits distributed |
| | |

| | - | |
|-------------|---------|--|
| | | d) No. of tricycles/ prosthetic aids distributed |
| | | el No of scholarships distributed |
| | | of Avushman Bharal - golden cards det |
| | | at light Health Cards distributed |
| | | A COLOR OF THE PROPERTY OF THE |
| | | gl Cihers |
| | xii | Whether any water conservation work started, Yes / No |
| | | Details thereof |
| | | |
| | | |
| | XII | Whether any mega event of any other department, especially those involved in inclined beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep, March |
| | | beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbann |
| | | beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicrafty Handloom, Floriculture, etc., held Yes/ No. |
| | | Details thereof & No. Awareness regarding defends Schemes of the Said Department Whether Poshan Abhiyan activity held Yes/ No. |
| The same of | | Chamis thereof you have soid a faith and different |
| | | Sound of the said Depostment |
| 28 | XV: | A CONTRACTOR OF THE PROPERTY O |
| | AV | Bnef description of the activity |
| | | 7770 |
| | DA | / 3: |
| | I. Mah | ila Sabha: |
| | -20 | Attendance Yes - |
| | H. | Resolution passed if any Yes |
| | III. | Issues raised |
| | | Requirement of Swing Machine Contras |
| | | 2 - NAGILOUSONON OT NOT - NOT |
| | | * Requirment of Harollovin Cordins. * Requirment of Base Equipment in Arganism |
| | | 4 Klaywoment of Press Enite of A |
| | II. Bal | Sabha: Caupment in Angeria |
| | ž. | Attendance |
| 7 | ¥; | Resolution passed if any |
| | | 1 |

| | sues raised Const | | lay 7 | ields | | |
|---------|---|-----------------------|---|---|--|---------|
| | Const Const Requi | of (| Comple | Com A | reading & | 061113; |
| 21 | 4 | er event | 5 | pools 1 | uls & equi | ponents |
| Works | completed/inaugura | ted under B2V: | | | | |
| No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether Offinancially completed and all payments made (Yes/No) | |
| 1 | | | | | | |
| 2 | | | | | | |
| | | N | 1/ | | | |
| - | | | | | | |
| + | | | | | | |
| 5 | | 100 | | | | |
| ortant | Note: At least one wo | rk /demand as | reflected in BzV | 1/52V2 to be pt | vsically and | 29 |
| ncially | t Note: At least one wo completed in every Pa works completed/ina | anchayat and in | reflected in Bzv augurated by Vi | 1/B2V2 to be pr siting Officer | lysically and | 29 |
| therw | completed in every Pa | anchayat and in | reflected in B2V augurated by Vis Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) | 29 |
| therw | completed in every Pa works completed/inar | ugurated: | augurated by Vi | Inaugurated by Visiting Officer | Whether financially completed and all payments | 29 |
| therw | completed in every Pa works completed/inar | ugurated: | augurated by Vi | Inaugurated by Visiting Officer | Whether financially completed and all payments | 29 |
| therw | completed in every Pa works completed/inar | ugurated: | augurated by Vi | Inaugurated by Visiting Officer | Whether financially completed and all payments | 29 |
| therw | completed in every Pa works completed/inar | ugurated: | augurated by Vi | Inaugurated by Visiting Officer | Whether financially completed and all payments | 29 |
| therw | completed in every Pa works completed/inar | ugurated: | augurated by Vi | Inaugurated by Visiting Officer | Whether financially completed and all payments | 29 |
| ncially | completed in every Pa works completed/inar | ugurated: | augurated by Vi | Inaugurated by Visiting Officer | Whether financially completed and all payments | 29 |

| 5.No | Name of work and | Cost (Rs. in | Whether identied under B2V1/B2V2/ | Whether AA/TS | Whether physical started | |
|---|-----------------------------------|-----------------|-----------------------------------|----------------|---------------------------------|-----------------|
| 2 110 | Department | (akh) | Others (Please Specify) | accorded | Yes/No | If N State |
| 1 | | | | | | |
| 100 | | | | | | |
| 2 | | 1-4 | -/- | | | |
| 13 - | | N | A | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| IMPORTANT | NOTE | | | - | | |
| New work priority is: | is to be identificated of Bava is | had by Gran | h Planchayat / Gram Sat | the preferator | y selected o | out of |
| New work priority is: | ne work to be | identified a | nd started - foundation | Pone to be a | y selection o | out of Sting |
| New word priority was b. At least of Officer | vesh of PMAY | identified a | nd started - foundation | Pone to be a | y selection of and by the vo | strg |
| New word priority as b. At least o Officer VL Gritha-Pra | vesh of PMAY | beneficiari | nd started - foundation | Pone to be a | ed by the vo | strg |
| New word priority we b. At least of Officer VL Griha-Pra S. No. | vesh of PMAY | beneficiari | nd started - foundation | Pone to be a | ed by the vo | strg |
| New word priority us At least of Officer VL Griha-Pra S No 1 2 | vesh of PMAY | beneficiari | nd started - foundation | Pone to be a | ed by the vo | strg |
| New word priority us At least of Officer VL Gritha-Pra S No 1 2 | vesh of PMAY | beneficiari | nd started - foundation | Pone to be a | ed by the vo | strg |
| New word priority us At least of Officer VL Gritha-Pra S (No | vesh of PMAY | beneficiari | nd started - foundation | Pone to be a | ed by the vo | strg |
| New word priority us b. At least of Officer VL Griha-Pra Si No. 1. 2. 3. | vesh of PMAY | beneficiari | nd started - foundation | Pone to be a | ed by the vo | strg |

| | particulars Action to | iken | Remarks # |
|---------|---|---------|-----------|
| Irost | Public Requirements/ Demands - B2V1 Laboratory Laboratory | | |
| 1 | Ment for allertung | -Nil- | |
| 2 | Road Commercivity with | - Nil - | |
| 3 | distant Sills 03 NO | -Nil- | |
| 4 | Hord & Control | - NU- | |
| 5 | Playgraund & Public | - Nal- | |
| e | upgradation of Ms | - Nel- | |
| 7 | Camels in Exp. | - Nd- | |
| W - 100 | ent Public Requirements/ Demands - B2V2 | | 31 |
| S. | Establishment of full and with Sulf Londs | -Nil- | |
| 74 | to Couls High School | | |
| 13 | Construction of | Tools. | |
| 4 | Reparting & herovations | | |
| 5 | Const of Hood Cornel burds along the books of Nallan Flid | | |
| | of Nallaty Flid | | |
| 6 | Road Consectively with worker with worker winger | | |
| 7. | Establishment of a | | |
| | Play ground & | | |

Remarks # Action taken S. No particulars S. No Particulars

III. Major Problems - Barri

1 No Availability of fortable Dantisting
2 No Proper drawing - Nil
2 No Proper drawing - Nil
3 Non-Availability of - Nil
Play Julis.

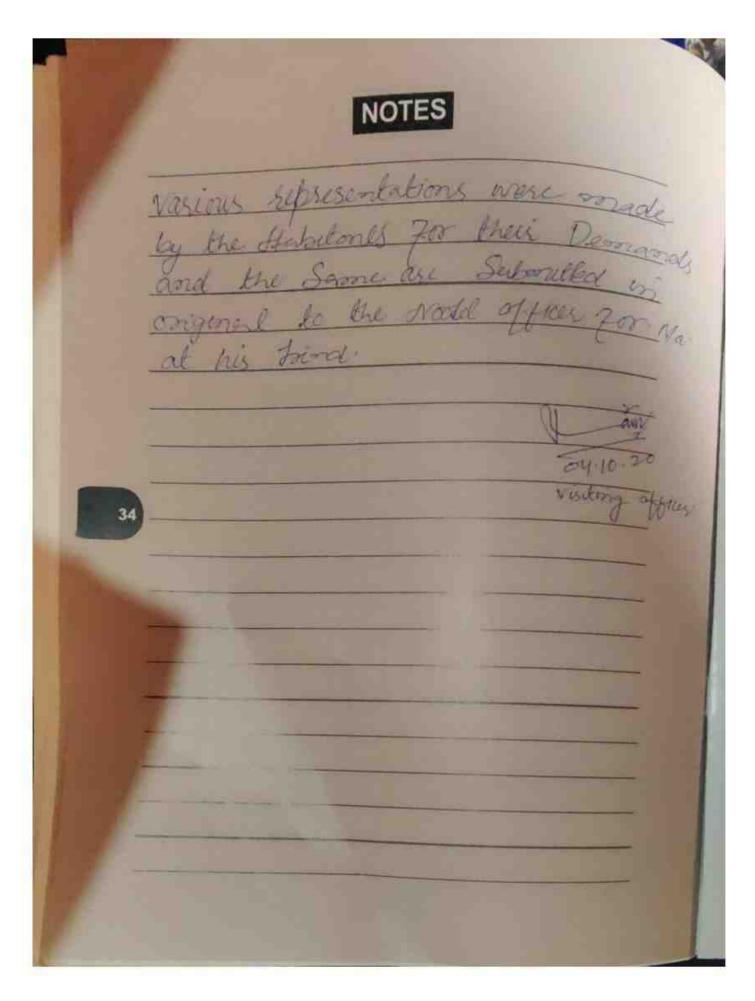
4 No Proper usigation

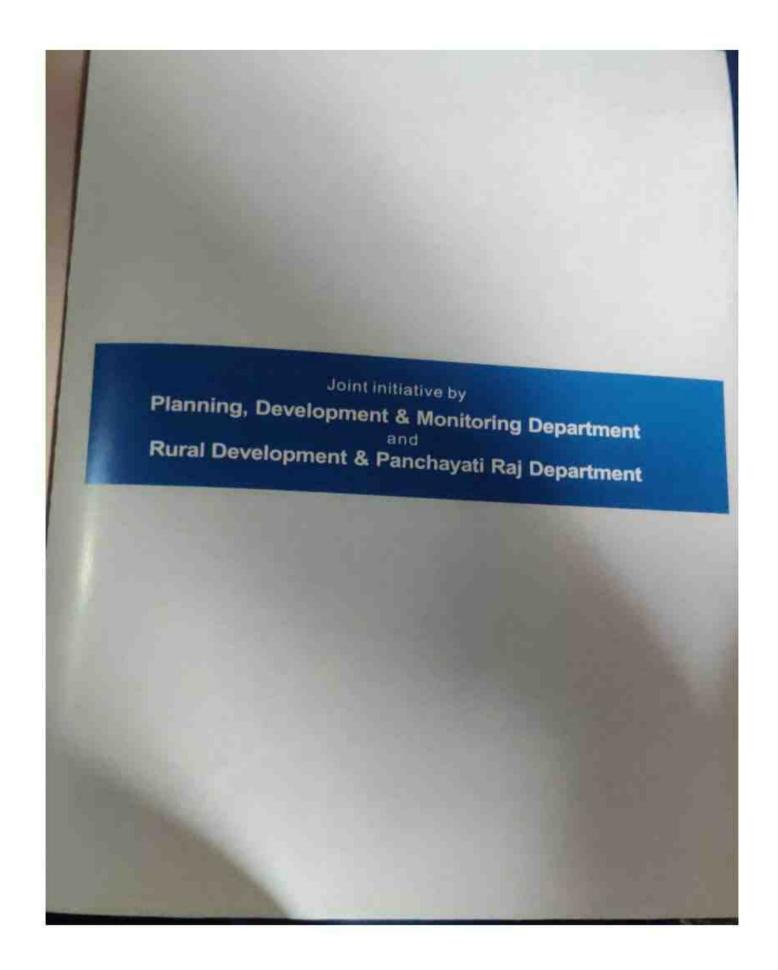
System: - Nil
System: - Nil -5 Major Problems - B2V2

1 Non-Availability of all weather boads - Nil
2 Non-Availability of Tap water - Nil -IV. Major Problems - 82V2 32 3 NA- ch istigation - Nil-V. Major Complaints - BZV1 1 Against irregation for mot mentalined to protect the motor and mat put supported by higher ups PHE VI. Major Complaints - B2V2 1 Money washedon Const of Filebrotion Plant at Mellyal Or Man Line at Il Please indicate whether action taken in 2019 or 2020 or during Jan Abhayan/ Awami Muhim.

I) GENERAL ASSESSMENT OF THE VISITING OFFICER: Any major complaint brought to the notice of the Visiting Officer. 1 Ematic Supply of water & Power in the Plant Mater Supply lines from Filtration Plant Melyal to the Sub tanks Day Harie Ulegal Commetter at How Should be Stoffed. Major/ urgent public demand(s) that was/were reflected earlier but have not been Non Availability of Pape water/ Driving Irrigation facility for lear months 111 Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) I Personally recommended that there is an itrgent need of Pap water for the Said Habbants, And Pooper Downage System should be given gos the Hobstonts.

Signature of the visiting officer Name: Agon AL





Mission Delivering Development
Mission Good Governance



Government Of Jammu & Kashmir