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Back to Village-3

B2V3

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

I 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 3rd to 12th 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 conflict 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 Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Bara-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.

14th September, 2020

(Manoj Sinha)

Srinagar

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 handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name: Iftikhar Ahmad Khan
- Designation: Assistant Director
- Department/ place of posting: Food Civil Supplies & Consumer Affairs / Bud
- Mobile No: 9797850045
- Email ID: Cafdbudgam@gmail.com
- Home District: Srinagar
- Dates of visit: 05 to 07 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: Dziyam
- Local Government Directory (LGD) code of the Panchayat: 03
  (To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Parraswa
- Name of Tehsil: Khansahib
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 06
- No. of households in the Panchayat: 557
- Population (approx) of the Panchayat: 3721 as per 2011 Census

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

S. No.	Department *	Name *	Designation *	Contact number *
1	FCS & CA	Shabir Ahmad Ganie	ACS	7889618778
2	Social Welfare	Mohd Yaseen	J.S.W.O	9906457000
3	Sheep Husbandry	Mohd Yaseen	Sc. Asst	8899976680
4	Health	Hamida Akhtar	FMPHW	9149643396
5	RDD	Ab Ahmad Lone		9419851006
6	PHE	Ab Ahmad Baba	ALM	9541484177
7	Handicrafts	Shabnam Assist	AHTO	7006922010
8	Agriculture	Ab Rafiqa Lone	F/A	9906943165
9	Soil Conservation	Muzaffar Ah Shah	Helper	9541505523
10	Forest Deptt	Tariqood Ah Bhat	F.R	9906859104

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

S. No.	Department	Name	Designation
1			
2			
3	NIL	NIL	NIL
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

i Whether Panchayat Ghar is available in the Panchayat. Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar. Yes/ No

ii Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet 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/ No	

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. Functionality:

2.1. General activities

i Are Ward Sabha meetings being held. Yes/No

ii No. of Ward Sabha meetings held since inception 01

iii No. of Gram Sabhas conducted since inception 08

iv Date of last Gram Sabha 29/11/2019

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

x Is social audit being conducted by the Committee. Yes/No

xi No. of works audited by the Social Audit Committee 08

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 X

xv Is Biodiversity Management Committee constituted. Yes/No

xvi No. of BMC meetings held 01

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: ..... At Dehradun Gram
..... Awareness of activity in General public

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 02

xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No

xxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No

xxvi Whether grievances redressal box is installed Yes/No

xxvii No of grievances received pertaining to Panchayat level Nil

xxviii No of grievances disposed of at Panchayat level Nil

xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No

xxx Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No

xxxi 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)
14th Finance Commission	Yes/ No	Sarpanch + Pat Sec	Yes/ No	19.95260/-	16.58000/-
ICDS (Nutrition)	Yes/ No	—	Yes/ No	—	Nil
ICDS (Honorarium)	Yes/ No	—	Yes/ No	—	Nil
Mid-Day Meals (MDM)	Yes/ No	—	Yes/ No	—	Nil
Own resources of Panchayat	Yes/ No	—	Yes/ No	—	Nil
Any other Scheme, if yes indicate name	—	—	—	—	—

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

2.2. Integrated Child Development Scheme (ICDS)

i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No

If no, reason thereof Nil

Also mention if it is being purchased by someone else No

ii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No

If no, reason thereof

iii Expenditure incurred on procurement through Sarpanch Rs 84,240/- lakh

iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

If no, reason thereof the Honorarium Shall be Paid by the Department

v Expenditure incurred on paying of honorarium through Sarpanch Rs Nil lakh

vi 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. Midday Meal (MDM) Scheme

i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No

If no, reason thereof the office has not received any kind of funds for Purchasing of Items

ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs Nil lakh

iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No

If no, reason thereof the dry rations are being received by the deptt

Also mention if it is being provided by someone else Nil

iv 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)

v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs Nil lakh

vi 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 the action plan prepared by the Deptt

2.4 Challenges

i Major challenges being faced by the Panchayat in functioning and execution of works

Due to non breeding of funds under material Payments (MG-Nrega) and non availability of funds sufficient the works were not executed

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the [illegible] visiting officer will confirm the figures pre-filled by the administration [illegible] 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	–	92	165	–	Under process
Non-PRC	–	05	14	–	–
WPR	–	–	–	–	–
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	–	–	–	–	–
ALC	–	–	–	–	–
RBA	–	–	–	–	–

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	120	120	–	–
Nakal/ Girdawari	157	157	–	–
Farad/ Intikhab	35	35	–	–
Mutations	15	15	–	–

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	–	–	40	–	–
Birth Certificates	–	–	180	–	–
Disability Certificates	–	–	–	–	–

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
AAY	361	373	12	–	Work [illegible]
Non-PHH	231	196	35	–	[illegible]
Antyodaya Anna Yojana	283	273	10	–	

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	3022	–	250	–	Under process
Ayushman Bharat individuals Cards	–	–	250	–	–
Janani Suraksha Yojna (JSY)	53	–	53	–	–

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	N/A	Nil	95	01	S/A	Nil	72
Widow Pension	N/A	Nil	02	–	Nil	Nil	81
Disability Pension	N/A	Nil	01	–	Nil	Nil	01

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	N/A	06	154	15	S/A	06	121
Assistance to Women in Distress	N/A	Nil	75	02	S/A	Nil	51
Assistance to Physically Challe-nged Persons	N/A	Nil	60	Nil	Nil	Nil	42

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)	1350	90	90	1260	S/A
National Family Benefit Scheme (NFBS)	N/A	Nil	Nil	05	S/A
PM Gareeb Kalyan Anna Yojana	721/2792	Nil	721/2792	Nil	Nil
Mission mode project for registration of construction workers	Nil	Nil	Nil	Nil	Nil

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	Nil	–	–	–
Pre Matric for ST	Nil	–	–	–
Pre Matric for OBC	01	–	–	–
Pre Matric for Minorities	–	–	–	–
Post Matric for SC	–	–	–	–
Post Matric for ST	–	–	–	–
Post Matric for OBC	–	–	–	–
Post Matric for Minorities	–	–	–	–
Dr Ambedkar EBC	–	–	–	–
National Merit-cum-Means (NMMSS)	–	–	–	–
Merit-cum-Means Minority	–	–	–	–
PM's Special Scholarship for J&K (PMSSS)	437	–	–	The Portal is under block
National talent Search Scheme	–	–	–	–
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	–	–	–	–

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)	FoF 630	–	606	24	Due to Non availability of Documents
Kissan Credit Card	980 KCC	56	520	Nil	Nil

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	100	–	–	–
Innovative Poultry Production Programme	01	–	–	–
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	21 KCC forms	05	No	Cases submitted to the concerned branches for further disposal

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	587	-	-	-

14. School Amenities:

i. No. of schools in the Gram Panchayat: 12

ii. No. of schools with Ramp Facility for Children with Specific needs: 10 [illegible]

iii. No. of schools with drinking water facility: 12

iv. No. of schools with electricity connection: 12

v. No. of schools with toilet facility

a. For Boys: 11

b. For Girls: 11

vi. No. of schools with girl students (Girls/ Co-Ed schools): 8

vii. No. of such schools installed with Sanitary Napkin Vending Machines: 01

viii. No. of such schools installed with incinerators: 01

15. Basic Services:

i. No. of habitations with over 250 souls*: Nil

ii. No. of habitations with over 250 souls in the GP without road connectivity: Nil

iii. If yes, whether these roads have been surveyed: Yes/No ✓

iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil

v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

If yes, names and aprox no. of households:

(a) _____ (name): _____ (households)

(b) _____ (name): _____ (households)

(c) _____ (name): _____ (households)

Remarks/ explanation: Requirement of L.T Poles, Conductor & Transformer in Habba

vi. Total no. of households without electricity connection in the GP: Nil

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No ✓

If yes, details: All areas of Gram Panchayat L/H

Approximate no. of wooden poles: 190

viii. Are there any areas where barbed wire is used for electric supply: Yes/ No ✓

If yes, name of the habitation(s): Nil

Approximate length: Nil metres

Approximately what %age of total wire length in GP is barbed wire: Nil

ix. No. of households without tapped water supply in the GP: 250

16. Pradhan Mantri Awas Yojana (PMAY)*:

i. Cumulative Target*: Nil (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil

iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil

iv. No. of houses completed in 2020-21*: Nil

v. No. of houses completed during Jan Abhiyan/ Awami Muhim: Nil

vi. No. of houses under construction*: Nil

17. Community Sanitary Complex (CSC) Status:

i. 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*: Nil

v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: Nil

vi. Any issue regarding water connection and sewage disposal in CSC: Nil

18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓

ii. If yes

a) Funds allocated to the Panchayat: Rs. 27.84 Lakh*

b) No. of works approved*: 179

c) No. of works started during Jan Abhiyan/ Awami Muhim ..... Nil

d) No of works completed during Jan Abhiyan/ Awami Muhim ..... Nil

e) No. of person days generated during Jan Abhiyan/ Awami Muhim ..... Nil

f) Wages due for 'e' above: Rs ..... Nil ..... lakh

g) Wages paid out of 'f' above: Rs ..... Nil ..... lakh

h) Any grievance related to MGNREGA ..... Material labability

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs ..... 31-10 ..... lakh

ii. Whether Action plan prepared for all years: Yes/ No

iii. No. of works as per the Action Plan 34

iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No

v. No. of works for which technical sanction accorded by the Xen: 34

vi. No of works authorized by the Halqa Panchayat: 34

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 02

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs ..... 2-10 ..... lakh

x. Total expenditure on PRIASoft as on date: Rs ..... 16-58 ..... lakh

20. Works under Capex and CSS*:

a. District 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	RDD	–	–	–	–
2	PWD	–	–	–	–
3	Jal Shakti	–	–	–	–
4	PDD	–	–	–	–
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	RDD	02	02	2-10	–
2	PWD	–	–	–	–
3	Jal Shakti	–	–	–	–
4	PDD	–	–	–	–
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	Samagra Shiksha	–	–	–	–
2	PMGSY	–	–	–	–
3	Jal Shakti Mission (PHE)	–	–	–	–
4	Jal Shakti Mission (I&FC)	–	–	–	–
5	NHM	–	–	–	–
6	Others (specify)	–	–	–	–

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

i. No. of complaints received* 01

ii. No. of complaints resolved* 01

iii. Constraints faced in delivery of services:

The demand of inhabitants are genuine & the report has been submitted to the concerned for further action of n/a

22. Others:

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

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

G) Activities during B2V3:

DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No

ii. No. of Panchayat Members present 09

iii. Issues raised during the meeting

1. Bridge at Shali Ganga near Alabi Kual, foot Bridge at
2. Shali Ganga near Salbari Tea, Improvement of LT, Street lights
3. Transformers & Conductors Required, plaff Ground at Goirin
4. Construction of Road from Anupam to

iv. 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) Z.E.O Office
   - (b)
   - (c)
8. Any other

v. Total number of wards in the Panchayat 11

vi. No. of Wards Sabha held 01

vii. No. of villagers present during the Ward Sabha 08

viii. Whether any resolution passed Yes/ No

ix. Citizen Information Board visited Yes/ No

x. Wall painting of works of 2019-20 inspected Yes/ No

xi. Name of the departments whose works displayed in the paintings

1. (RDD) Rural Development Department
2.
3.
4.

DAY 2:

i. Gram Sabha:

i. Location of Gram Sabha Govt High School Dhalgaon

ii. No. of villagers present during the Gram Sabha 29

iii. Whether resolution passed for MGNREGA Plan Yes/ No

iv. Whether resolution passed for 15th FC Plan Yes/ No

v. Whether list of Awaas+ beneficiaries read out Yes/ No

vi. No. of ineligible beneficiaries removed Nil

vii. Whether list of pension beneficiaries read out Yes/ No

viii. Whether people made aware about the Covid-19 Yes

- Use of masks Yes/ No
- Sanitizers Yes/ No
- Social distancing Yes/ No

ix. Whether Panchayat Newsletter distributed Yes/ No

x. Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof Chess, Carrom board, Volly ball Competition events held in Panchayat

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed 199

b) No. of sports kits distributed 01

c) No. of students distributed uniforms/ bags/ books Nil

d) No of tricycles/ prosthetic aids distributed ..... Nil

e) No. of scholarships distributed ..... Nil

f) No of Ayushman Bharat - golden cards distributed ..... Nil

g) No of J&K Health Cards distributed ..... Nil

g) Others ..... Nil

xv Whether any water conservation work started Yes/ No

Details thereof Spring of Chandarbagh, Spring at Bobna of Spring at Kheshesnag

xvi Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture etc. held Yes/ No

Details thereof ..... Nil

xvii Whether Poshan Abhiyan activity held Yes/ No

xv Brief description of the activity ..... Nil

DAY 3:

I. Mahila Sabha:

i Attendance 13

ii Resolution passed, if any ..... Yes

iii Issues raised

1. Providing of Tap water instead of Public Post
2. Introduce handicrafts Schemes like Sozick
3. Coffee Works
4.

II. Bal Sabha:

i Attendance 18

ii Resolution passed, if any ..... Yes

iii Issues raised

1. Providing of indoor/outdoor Stadium at Qasigund
2. Establishment of Childrens park with all facilities
3.
4.

III. Works completed/inaugurated under BzV

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	–	–	–	–	–
2	–	–	–	–	–
3	–	–	–	–	–
4	–	–	–	–	–
5	–	–	–	–	–

Important Note: At least one work /demand as reflected in BzV1/ BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/inaugurated

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Construction of Kitchen Shed attached to PHC Kumbian Mohalla at Anantnag	2-50	10-5-2020	Yes	Yes
2	–	–	–	–	–
3	–	–	–	–	–
4	–	–	–	–	–
5	–	–	–	–	–

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether idenfied under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Dev & Strengthening of Bridge	1.00	others	Yes/No	No	Sent to Technical Section
2	Dev & Strengthening of Kashungnag	2.00	others	Yes/No	No	"
3	Dev & Strengthening of Chandisabda	3.00	others	Yes/No	No	"
4	–	–	–	–	–	–
5	–	–	–	–	–	–

IMPORTANT NOTE

a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	–	–
2	–	–
3	–	–
4	–	–
5	–	–

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

S. No	particulars	Action taken	Remarks if
I. Urgent Public Requirements/ Demands - B2V1			
1	Up gradation of High school to Hr Sec School	Not feasible as per up gradation norms	Not due to large population to bring the up gradation of school a need of hour
2	Up gradation of sub-centre to PHC with adequate staff	Not feasible as per norms	The Balga is much more greater than other villages having population more than
3	Road from pethoryam to Shunnang with Bridge	Work completed under B2V1	Only P-bound completed at last mile but road is not complete due to [illegible]
4	Inclusion of Balga in the list of Backward area	to be decided by the Govt	Matter may be taken up with higher [illegible]
5	Encroachment of land and Kanals under illegal occupation of many [illegible]	The matter got verified & some encroachment has found & [illegible] removed by revenue department	The matter is [illegible] information provided by revenue dept & not clear
6	Construction of Reservoir Gondola from Aston to Kanjo	policy decision	matter needs priority
7	Tourism improvement in village	policy decision	matter needs priority
II. Urgent Public Requirements/ Demands - B2V2			
1	Govt land should be identified for construction of PHC	Sub-centre Doryam catchment population of 3500 [illegible] for health facility [illegible]	much more need of hour
2	J&K Bank ATM facility	Matter has been taken with higher authority	matter needs Top Priority
3	Replacement of damaged drinking water pipes in Balga	Authority for execution of work T.S. in place issued	–
4	Development of bridge on nala Shalingana near Alsh-Khal	Demand under examination	matter needs top priority
5	Development of road from Arampora to Freshwan	work under process	"
6	Development of steel bridge & road of Arampora to Freshwan Dembal	work under process	"
7	Enlist of Doryam in backward Area Gondola lift from Jiyaed Shareef from Doryam to Kanjo park	As per Govt policy policy decision	needs top priority matter needs top priority

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Poverty	Nil	Nil
2	Unemployment	—	—
3	Flood protection on Nala Shali Ganga	RDD	—
4	anganwari workers having problems & grievance about timely payment	ICDS	—
5	Asha work having same problem in halqa	Health	—
IV. Major Problems - B2V2			
1	upgradation of Water Schemes	Jal-shakti	—
2	upgradation of HT/LT poles	P.D.D	—
3	upgradation of Sub-Centre to PHC	Health	—
V. Major Complaints - B2V1			
1	Rural Connectively	PWD & R&B No	—
2	improvement of Flood Chanell	Flood control	
VI. Major Complaints - B2V2			
1	Demand for Backward Area	Revenue No	matter needs priority
2	Divide of Halqa in two Halqa	Revenue / RDD/No	matter needs Top priority

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
01	The J&K Bank branch Kramshere are not entertaining to KCC loan cases without the Guaranter, as is not required
02	The department of S.F.C having sufficient sanctioned cases pending for year together.
II	Major urgent public demand(s) that was/were raised earlier but have not been addressed so far
01	upgradation of PHC with adequate staff at Dreygam
02	upgradation of High School to Hr. sec. School
03	facility of J&K Bank Atm & branch
04	providing of playground in Kachchari land of Gotiwan
05	providing of Transformers, electric poles & conductors
06	Construction of park & batanag at pethDreygam
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	The panchayat having natural water resources like spring Shali Ganga & one project of water lifted scheme should be given top priority to its conservation so that in future the area/Halqa will not face any water scarcity besides the water lift plan situated at pethDreygam is a delipitiated & the feeding tank is not working since last five years should be given top priority, replacement renovation of LT Lines so that any

Signature of the visiting officer
Name: Tarlikhar Ahmad Khan

UNION TERITORY OF JAMMU AND KASHMIR

Office of the District Development Commissioner Budgam.

Email: budgamdpo@gmail.com Tele:0191-2552501

Additional instructions of Hon'ble LG for visiting Officers deputed for B2V3

In partial modification of this office communication No. DCB/PS-B2V3/4093-4112 dated 30-09-2020, the consolidated additional instructions for the visiting officers are as under:

1. The visiting officers shall facilitate the Gram Sabha in identifying the two works that would be executed after B2V3. The works may be prioritised out of the demands already raised during B2V1 and B2V2. Any other work of emergent nature can also be prioritised by the Gram Sabha. Yes

2. The visiting officers shall identify in consultation with PRI's the vacant / abandoned government / school buildings as per following.

S.No	Name of Panchayat	Name of building	Status	Whether can be put to use by the Department		If yes name of department	If no then to be handed over to panchayat
				yes	No		
01.	Dogigam	Nil	Nil			Nil	NO

3. The visiting officers shall facilitate Gram Sabha for installation of two dust bins per village and identification of waste disposal sites and formation of Swach Gram Plan for Solid and Liquid Waste Management as per following

S.No	Name of Panchayat	Status of site identified	Swach Gram Plan (yes/no)	Whether two dust bins installed	Remarks
01	Dogigam	yes		Yes	—

4. The visiting officers shall also identify the educated unemployed youth in the Gram Panchayat as per following for providing loans for entrepreneurship

S.No	Name of Panchayat	Name of unemployed youth identified	Parentage	Mobile No	Age (18 to 40 years)	Qualification	Name of trade interested in
01	Dogigam	1. Mubashir Yousuf	Mohd Yousuf	7780[illegible]	20	10+2	Computer institute
		2. Ikhlaq Bashir	Bashir Ah. Mir	9541102991	19	10+2	Testing lab.

5. The visiting officers shall physically verify atleast one work in the Gram Panchayat completed during the last year and shall furnish the details with remarks / comments. Yes copy enclosed

6. The visiting officers shall also identify at least one incomplete work/ project that can be completed by minimal investment upto two lac only. Yes copy enclosed

7. **The visiting officers shall aware the people about COVID-19 do's and Don't's and shall read out the same from the pamphlet. They shall ensure proper social distancing and use of masks during the B2V3 programme strictly. The Panchayat level committees already constituted shall facilitate the Sabha for adherence to COVID-19 SOP.** Yes

8. The visiting officers shall verify the status of panchayat diversity register. Yes

9. The visiting officers shall verify about the availability of playfield, if not available, shall identify land for the purpose.

S.No	Name of Panchayat	Whether playfield existing	If not whether land available	Quantum of land available	Remarks
01	Dogigam	NO	Yes	Kachchai about 300 kanals	a) the panchayat and public demanding removal of illegal occupation of land

10. The visiting officers shall make survey of Differently Abled people in the Gram Panchayat as per following to provide aid / assistance by Social Welfare Dept.

S.No.	Name of Panchayat	Name of Differently Abled person with parentage	Cell No	Type of Disability	Requirement of Prosthetic Aid / Locomotive	Remarks
01	Dogigam	Amir Malik	7051[illegible]0577	locomotory	YES	—

11. The visiting officers shall identify the expertise of the Panchayat in Handicraft/ Handloom / Village Industries etc to help them under CSS / Central Government schemes. He will submit an informal note to below. NO

S.No	Name of craft having expertise	No of persons involved	Requirement of finance / assistance	Remarks
01	Nil	Nil	Nil	—

12. The Visiting Officer shall assess the digital penetration and digital Sakshartta Abhiyan (DISHA) in the Panchayat and submit a note. NO

13. The visiting Officer shall assess the following viz-a-viz CSS Programmes and submit report: yes
   a. Subsidy leakages with reasons (ghost record, lack of automation, diversion, Non-DBT, etc) ✓ no any case has been found in Halqa.
   b. Assess Himayat programme.
   c. All subsidy based CSS Programmes.

14. Visiting Officer shall assess and report in following regarding Agriculture & Allied Sectors. No
   a. Livelihood diversification.
   b. Whether all 9 (nine) central initiatives in agriculture are working in the Panchayat.
   c. Awareness on Blue Revolution and Gowkul Mission
   d. Whether micro irrigation schemes with 95% subsidy being availed
   e. Status of high density Apple Plantation.
   f. Status of Hybrid Vegetable seeds / high value exotic vegetables.
   g. Status of Bee Keeping.

V.D

Shahbaz Ahmed Mirza, KAS
District Dev. Commissioner,
Budgam

No: DCB/PS-B2V3/4196-4214
Dated: 2-10-2020
Copy to

1. Joint Director (Plg) Chief Plg. Officer, Budgam
2. Assistant Commissioner (Dev) , Budgam
3. All Block Dev. Officers of District Budgam

They shall provide a copy of this communication to all the visiting officers and ask them to pay special emphasis on these points during B2VS and submit reports After every phase , the report shall be collected by BDOS and ACD and shall be forwarded to DDC office the very next day.

Day I First

Back to Village - 03
05/10/2020.

(1)

آج مورخہ 05 اکتوبر 2020ء کو بیک ٹو ویلیج پروگرام صبح کے دس بجے شروع ہوا۔ جسکا Visiting آفیسر مسٹر اظہار حسین (ADfnd) تھے۔ پروگرام کی کارروائی بذریعہ رپورٹ ہیں۔ بیک ٹو ویلیج کا پروگرام Govt. H/S Kalla میں ہوا

اجنڈا:- مختلف محکموں کے ساتھ مختلف اسکیموں پر ہونے والے سوال جواب لوگوں سے ...

کارروائی:- سب سے پہلے Visiting آفیسر صاحب نے ... کے ممبران کے ساتھ ... پلانی میٹنگ میں ہوئی ... نے گذارش کی کہ جو بھی ... ہیں ... کو ... کے ... کے علاوہ ... ممبران کے ... Visiting آفیسر صاحب نے ... کے مطابق ... ڈیپارٹمنٹ نے ... Pata Dirgam ... لگایا تھا ... ہونے ... اس ... Triangle ... آفیسر صاحب نے ... کے جواب ... انفارمیشن ... کہ ... پروگرام کو بند کرو ... کے ... Sarpanch ... NDP ... ہیں ... ہیں ... ہیں ...

(2)

3

لوگوں نے ڈھانڈ کی ... پیگام میں ... سرکاری زمین ... مال پر لوگوں سے قبضہ ہٹوا کر ... ہیں۔ ... playground بنانا ہے۔ ... اور ... کو سیمنٹ بلاک سے بنانا ہے۔ اس کے علاوہ ... اور ... نے مختلف اسکیموں کے بارے ... خیال کیا اور خطاب کیا۔ ... کام دے ... Sarpanch Haja نے کہا کہ دوسرے دن ... اس کے بعد Sarpanch صاحب کے ساتھ ... کیا۔ ... کاموں کے بارے میں۔ اس کے ... پیچ صاحب نے ... کے آفیسر کو کہا ... کو ... کے ... کریں۔

... جارہے ... پیدا ہوا جس ... کام ... ہیں ... پیدا ہوئے۔ ... Permanent ... ہیں ... شامل ہیں جو ... ہوئے۔ ... کام ہیں Road from Lapora to Pirsal via Dambal ... کرتا ہے ... کرتا ہے ... شامل ہیں ... Circuit Bund ... check dams ... لوگوں نے مانگ کی کہ Development Park ... Road from M/s to Asbuna Harcuf at Hangora ... اس کے ساتھ وارڈ ... اختتام پذیر ہوا۔

Faqir Ahmad

فقیر احمد

... Season ... نہیں ملی ... وارڈ ممبر ... اور ... اراکین

(3)

Back to village 03.
2nd day

آج مورخہ ۱۰ اکتوبر Back to village کے پنجاب ملٹی پرپز گرام کا پہلا دن
پروگرام کو رفعت حاجی ہائی سکول دریگام میں دن کے ۱۰ بجے شروع ہوئی
جس کی کاروائی درج ذیل ہے۔

افتتاحی تقریب: تقریب اعلیٰ پر پیا اور [illegible] پلان کے
PMAY کے تحت گرام سبھا کرنا مطلوب ہے جس میں
لسٹ میں Discuss کرنا مطلوب ہے۔

کاروائی: سب سے پہلے Sarpanch صاحب نے Visiting officer
صاحب کو گرام سبھا کا مطلوبہ [illegible] کے لئے
دو گھنٹے چاہیے۔ تب تک کوئی [illegible] نہیں کر سکتے
گے۔ چند منٹ میں افراد آنے لگے۔ [illegible]
[illegible] گرام سبھا [illegible]
[illegible] دوسرا بار کا [illegible]
[illegible] افراد [illegible] گرام سبھا میں [illegible]
[illegible] ہوئے۔ [illegible] پلان کے
لوگوں کے سامنے [illegible] پڑھ کر سنائی۔

S.No	Name of work with location	
01.	Repairing of 2 No. of stone steps near Ziyarat Sharif at Drigam	3.0 lac
02.	Repairing of Kamakhul near Al-Hadis Masjid Sharif at Drigam.	1.0 lac
03.	C/o P/Bund near grave yard at Astan Mohalla Drigam	3.0 lac

P.T.O.

Back to village
day 2nd

(4)

04.	Dev. of P/Bund with [illegible] near [illegible] at Drigam.	2.50 lac
05.	Dev. of link road from Bach Mandly to [illegible] Mohalla at [illegible] Drigam.	2.0 lac
06.	C/o [illegible] from H/o [illegible] to [illegible] at Drigam	2.0 lac
07.	Dev. of [illegible] at Drigam	3.0 lac
08.	C/o Drain [illegible] at Mangal [illegible] at Shumpora	2.0 lac
09.	Dev. of link road from M/R to H/o [illegible] and others at Arampora	2.0 lac
10.	C/o P/Bund near [illegible] Ahmad Malla and [illegible] at [illegible]pora	1.50
11.	Dev. of road from M/R to [illegible] Kund at [illegible]	2.0 lac
12.	Dev. of spring/Harvesting tank at Bathar Drigam.	1.5 lac
13.	~~C/o Harvesting tank~~ at [illegible] Bathar ~~at Drigam~~ polished [illegible]	2.0 lac

(5)

Back to Village-03
2nd day.

14.	C/o road from Main Road to H/o Ah. Qayum Baba and others at Drigam.	1.50
15.	Repairment of water tanky at Drigam at near H/o m. lex Gh Mohd Bht at Drigam	2.00 lac
16.	C/o filling near graveyard at Mohalla Drigam	1.00 lac
17.	C/o drain M/R from M/R to H/o Mohd Yaseen Bhat and others at Azad colony near Chandribagh	1.00 lac
18.	C/o drain from H/o Tanveer Ahmad to Gh Bhat at Drigam	1.5 lac
19.	Repairing of Shrine near H/o ...	1.0 lac

Sarpanch
Mohd Shafi
Halqa Drigam

Ab. Rashid

Gh. Ahmad Malik

(6)

Back to Village
2nd day

M.R.S

[illegible] visiting [illegible] certificates [illegible]

MAY [illegible]

Lunch Break [illegible]

C/o water [illegible]

C/o [illegible] Aslam Sharief [illegible]

Sarpanch
Mohd Shafi
Halqa Drigam

Panch

PANCH
TARIQ [illegible]
Ward No.3 Halqa [illegible]

Panch
Shabir Ahmad Ganie
PYT Halqa Dreygam W-1

(7) Back to village - 03
3rd day 07/10/2020.

آج مورخہ 07 ماہ اکتوبر 2020ء کو پنچایت [illegible]
بیک ٹو ویلیج پروگرام کے تحت شروع ہوا جس [illegible]
درج ہیں۔

اعلیٰ [illegible] Bulo kad and mobile [illegible]
کرنا مطلوب ہے۔

کارروائی:- [illegible] پنچایت [illegible] نے [illegible]
اور — Mobile [illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

Sd/- Bano
SHEEN

[illegible]
Sarpanch
[illegible]

Bhushan Purushotam Singh
Shubhoo Arjun Rathi

(8)

2020-21 کے لئے بیک ٹو ویلیج [illegible]
[illegible] پنچایت [illegible] درج ہیں۔

No.	Name of work with location	
1.	W/O of Dogri [illegible] Kawaade [illegible] Andbal [illegible] Adam [illegible] at Drugyam	2 [illegible]
2.	Dev. of road from [illegible] to Kawaade [illegible] Phase II	5 [illegible]
3.	Dev. of road from [illegible] to [illegible] at Drugyam	4 [illegible]
4.	Dev. of road from [illegible] to [illegible] at Drugyam	3 [illegible]
5.	Dev. of road from Shalingam To Shamang Phase II at Drugyam	6 [illegible]
6.	C/o road from [illegible] To [illegible] B/W/C earth cutting at Drugyam	6 [illegible]
7.	C/o road [illegible] to [illegible] B/W/C earth cutting at Drugyam	4 [illegible]
8.	Dev. of road from [illegible] bridge To Shamang [illegible] at Drugyam	5 [illegible]
9.	Dev. of road from [illegible] to [illegible] at Drugyam Phase II	4 [illegible]
10.	Dev. of road from [illegible] road to [illegible] Rasool and [illegible] at Drugyam [illegible]	4 [illegible]

11. Dev. of road from Harikum To [illegible] at Dreygam Phase II — 3.00 L

12. C/o road from Sheligangs To Dannu at Dreygam — 3.00 L

13. W/D of Ram Khud Sabin Dara at Dreygam — 2.00 L

14. W/D of Nabila dara with P/wall at Dreygam — 2.00 L

15. W/D of Ram Khud with P/Wall at Dreygam — 2.00 L

16. W/D of Rizwan Dara at Dreygam — 2.00 L

17. W/D of Nigand Khud [illegible] with P/wall at Dreygam — 2.00 L

18. W/D of Shah Khud with P/wall at Dreygam — 2.00 L

19. W/D of Nag dara with P/wall near C/o Ilyas Mehdin Bingh and others at Kuk per dreygam — 2.50 L

20. W/D of Chain dara with [illegible] at Dreygam — 2.00 L

21. C/o road from Khanpora middle school to Karun at Dreygam — 3.00 L

22. W/D of Dreygam Dara at Dreygam — 2.00 L

23. C/o drain/lane/P/wall/[illegible]/W/o Ashad and others at Aloupora

24. W/D of three no of dara Dayi dara Rehman dara Tehman dara with P/wall at Khanpora — 2.00 L

25. C/o lane/Drain with P/wand/Filling N/H/o Ab Ahad Malik and others at Aloupora — 2.00 L

26. C/o road from main road [illegible] onwards via middle school [illegible] — 3.0

27. C/o road from Khanpora To [illegible] gam via Tehman road at Dre[illegible] — 4.00

28. C/o road from Nam Demand Bathna at Dreygam — 3.00

29. C/o road from Chachung To [illegible] via wakhal dara at Dreygam — 3.0

30. C/o road from W/o Farooq Lone To Soilam at Dreygam — 3.0

31. C/o Bridge path from M/R to C/o Ilyas [illegible] Ilyas Hassan N/H/o P/wand with [illegible] at Dreygam — 1.50

32. Dev. of road from Bathnay to Kuk dara at Dreygam — 2.00

33. W/D of [illegible] Khud at Dreygam

34. W/D of [illegible] Khud at Dreygam

35. W/D of Nigand Khud with P/wall at Dreygam

36. W/D of Kharmang Khud at Dreygam

37. W/D/P/wall of Kachal Khud at Dreygam

38. C/o Bathna N/H/o Ilyas [illegible] at Dreygam — 2.00

39. W/D of [illegible] Khud with P/wall at Dreygam — 2.00 L

40. W/D of Ram Khud with P/wall N/H/o [illegible] & others at Dreygam — 2.00 L

41. W/D of Menza[illegible] Khud with P/wall [illegible]

2 W/D of Shalom class with P/wall at 2.00
Dreygan
43. W/D of Chamroom kind with P/wall at 2.00
Dreygan
44. W/D of Kanez kind with P/wall N/H0 3.00
Umar Yousuf at Dreygam
45. Dev of Ganie Sahib kind from H/0
M. Ishfaq to H/0 Ab Majeed Lone and 3.00
others at Dreygam
46. W/D of Lone class with P/wall N/H0 2.00
Lone Lone and others at Dreygam
47. C/o Cement P/wall N/H0 Ab Rashid Lone 3.0
& others at Dreygam
48. W/D of Ganie kind with P/wall at 2.5
Dreygam
49. W/D of Gaza kind at Dreygam 2.
50. W/D of Bata wag kind with P/wall 1.
at Peth dreygam
51. W/D of Bazaz kind with drain N/H0 2.
Tanveer Lone and others at Peth
dreygam
52. C/o Road from M/R to Aslam Sheraz
with P/wall at Aslam Sheraz Aranpora 3.0
Dreygam
53. C/o P/wall & filling near Yousuf at
Aranpora 3.0
54. C/o cement kind with filling N/H/0 Gulam
Zoor Ab Malik & others at Aranpora 3.0
55. Dev of road with Dra... M/R to H/0
L/0 ... at Ab ... 3.0

S.No	Task	Yes	No	Comments
1	Whether the road identified for [illegible] and RJV2 development or any other work is recommended by Gram Sabha and plan is formulated within available resources	Yes		
2	No. of work completed under RJV1 and RJV2 and number of work in progress	Yes		
3	Any income generated through/from Panchayat identified during the work or not, whether put to alternate use		No	
4	Whether Panchayat Swachhata Plan formulated including site for disposal of non degradable and degradable waste and swachhata pledge undertaken	Y	No	
5	Whether Gram Sabha arranged	Yes		
6	Whether you educated unemployed youth looking job employment for availing loan assistance through J&K bank	Yes		
7	Have you distributed Land Pattas and Pass Books and ensured distribution in Gram Sabha	Yes		
8	Whether the Panchayat has organized the people's awareness programme	Yes		
9	Have you been informed about the SMC resolution through hamlet meeting or [illegible]		No	

10.	Whether the last mile service delivery by respective Department such as FCS&CA, PDD etc are satisfactory.	Yes		
11.	Whether any leakages in individual beneficiary scheme weredetected.		No	
12.	Whether PRI Members were present at Gram Sabha meeting.	Yes		
13.	Whether InaugiratedB2V1, B2V2 works entered in asset register.	Yes		
14.	Whether Physical verification of atleastone workcompleted in B2V1 and B2V2 done.	Yes		
15.	Whether wall paintingsdepicting all works in the panchayat have been undertaken.	Yes		
16.	Whether sports field have been identified and status		No	
17.	Whether one work allotted to unemployed youth		No	
18.	Whether List of people needing medical implantslike prothetic aids, hearing aids made.		No	
19.	Whether Handicraft/Handloom potential identified.		No	
20.	Digital penetration status.			
21.	Percentage of DBTand adhaar seeding noted.	Yes		
22.	Implementation status of Himayat scheme		No	
23.	Synergy with MGNREGA, 14th FC etc.	Yes		
24.	Whether Improvement needed in PHCs/ Anganwari Centers and other infrastructure existing in the Panchayat.	Yes		

25.	Level of Awareness about PMAY and individual beneficiary scheme like old age pension.	Yes		
26.	Status of implementation of PoshanAbhiyan.	Yes		
27.	Whether IEC etcheld.			
28.	Status of coverage of individual beneficiary schemes suchpost matric/pre matric scholarship etc	Yes		
29.	Status of implementation of Central Government Schemes like PMKVY, PMKSY, KCC, PM-KISAN etc.	Yes		
30.	Implementation status of Gokul Mission.		NO	
31.	Adoption of micro irrigation.	Yes		
32.	Whether bee apiaries established		No	
33.	Status of issuance of Domicile Certificates	Yes		
34	Whether Sports Kit distributed.	Yes		
35.	Awareness of Universal Health Scheme and status of issuance of health cards.	Yes		
36.	Whether distributed Education Kits/Uniforms etc to school children		NO	
37.	Whether Biodiversity Management committee constituted.	Yes		
38.	Whether Health and Family Welfare Advisory and Village Health Sanitation & Nutrition Committees constituted.	Yes		
39.	Status of Midday meal implementation through Panchayats and Honorarium to AWWs/ helpers.	Yes		

40.	Status of construction of community sanitary complexes.		No	
41.	Status of implementation of livestock schemes.	Yes		
42.	Whether basic amenities in schools adequate.	Yes		
43.	Whether water conservation measures undertaken.	Yes		
44.	Whether languishing project implemented and its status, if any		NO	
45.	Whether Grievance Redressal Box is Installed		NO	
46.	Whether citizen information boards installed.		No	
47.	Whether Ward Sabha, Mahila Sabha and Bal Sabha conducted and resolutions passed.	Yes		
48.	Whether Mission Antyodaya form and ease of living survey data validated		NO	
49.	Whether any self help group identified for assistance.		NO	

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