



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 2nd 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 travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness".

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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 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.

14th September, 2020

Srinagar

(Manoj Sinha)



B.V.R. Subrahmanyam, IAS



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 Government is now flourished in the Union Territory. As a next step in this direction, the phase 3 of the democratic voter franchise in the Union Territory is being held between October 10th 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 managing the newly elected PRIs and focusing on saturation and 100% coverage of individual family oriented schemes.

Now, building on the foundations laid by B2V1 and B2V2, the B2V3 has been planned as an Action edition with its focus on implementation and execution. This edition will aim to address grievances 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 - Jai Ashrayan Awasik Mukhi - with its three concurrent yet interconnected goals of public grievances redressal, public service delivery and delivery of development at 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 offices to various Panchayat Haqfas 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.

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(B.V.R. Subrahmanyam)

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat
Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is
handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name Mohd Afzal Malik
- Designation I/c Lecturer
- Department/ place of posting Education - Govt HSS Channa
- Mobile No. 9797420080
- Email ID mohdaafzalmalik@gmail.com
- Home District Reasi
- Dates of visit 07-10-2020, 08-10-2020, 09-10-2020

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B) Locational details of Panchayat:

- Name of the Panchayat Sarsote
- Local Government Directory (LGD) code of the Panchayat 239876
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Chassana
- Name of Tehsil Chassana
- Name of District Reasi

C) Panchayat Profile:

- No of revenue villages in the Panchayat 03
- No of hamlets in the Panchayat 07
- No of households in the Panchayat 625
- Population (approx) of the Panchayat 3500

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

S.No.	Department	Name	Designation	Contact number
1	R.D.D	Rajz Ahmed	G.R.S	959682019
2	Edt.	Arshad Ahmed	TG	
3	Sheep Husbandry	Karampal Singh		
4	Revenue	Sohail		7455806936
5	Forest	Bandy Rana	Guard	7006063728 8082442804
6	Health Deptt	Mehdi Yusuf		9797552833
7	Agri	Sunitil Thakur		7797317408
8	P.T.E	Fagir Singh		
9	Fishermans	Saboor Ahmed	Guard	9622322096
10				

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

S.No.	Department	Name	Designation
1			
2			
3			
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 buildings/ 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	Yes
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 per month
- iii. No. of Gram Sabhas conducted since inception _____ 02 per month
- iv. Date of last Gram Sabha _____ 23/9/20
- 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 _____ 10
- 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 _____ 2 times
- xv. Is Biodiversity Management Committee constituted Yes/ No
- xvi. No. of BMC meetings held _____ 03
- 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 Annual action plan of MGNREGA & ISCE 2021-22 on 23.9.20 at Sarpanch
- 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 _____ One per month
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RJD/P schemes Yes/ No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/ No

- xvi. Whether subjects have been assigned by the Sarpanch to the Panchayat? Yes/ No
- xvii. Whether grievance redressal box is installed Yes/ No
- xviii. No of grievances received pertaining to Panchayat level _____ No
- xix. No of grievances disposed of at Panchayat level _____ No
- xx. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxi. Whether all MGNREGA/ MRE FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxii. 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)
Ld Finance Commission	<input checked="" type="checkbox"/> Yes/ No		<input checked="" type="checkbox"/> Yes/ No	8.115	10.78
ICDS (Nutrition)	<input checked="" type="checkbox"/> Yes/ No		<input checked="" type="checkbox"/> Yes/ No	0 Lakh	0.56220 Lakh
ICDS (Honourarium)	<input checked="" type="checkbox"/> Yes/ No		<input checked="" type="checkbox"/> Yes/ No	0 Lakh	3.90375 Lakh
Mid-Day Meals (MDM)	<input checked="" type="checkbox"/> Yes/ No		<input checked="" type="checkbox"/> Yes/ No	0	0
Own resources of Panchayat	<input checked="" type="checkbox"/> Yes/ No		<input checked="" type="checkbox"/> Yes/ No		
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 _____
Also mention if it is being purchased by someone else _____
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes/ No
If no reason thereof _____
- iii. Expenditure incurred on procurement through Sarpanch Rs 0.56220 lakh
Is the Panchayat/ Sarpanch paying honorarium to AWWS/ Helpers directly at Panchayat level? Yes/ No

If no, reason thereof _____

v. Expenditure incurred on paying of honorarium through Sarpanch Rs 3.90375 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:

- vii. 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 amount of Rupees is directly transferred to the account of Parents to purchase the items _____
Expenditure incurred on Mid Day Meals/ food items through Sarpanch Rs _____ lakh
- viii. 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 Education Deptt _____
- ix. 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)
- x. Expenditure incurred on Honorarium to cook cum helper through Sarpanch Rs 0 _____ lakh
- xi. 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 thereof _____

2.4 Challenges:

1. Major challenges being faced by the Panchayat in functioning and execution of works:
 ① Due to Non-connectivity of Motorable road, in all the schemes such as i. Construction of Patta Buildings and other construction works
 ② Being after fling and last Pft of Block Chairman, the District officers as well as Tehsildar officials could not visit in the Pft to look after the basic requirements of GP. The frontline functionaries of various departments also not visit in GP from date i.e. 09-10-2020.

F) Jan Abhiyan/ Awami Muhim activities:

(Have 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	1832	0	0	0	0
Non-PRC	0	0	0	0	0
WPR	0	0	0	0	0
Students	0	0	0	0	0
Officers	0	0	0	0	0

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	0	0	0	0	0
ST	0	0	0	0	0
OBC	0	0	0	0	0
ALC	0	0	0	0	0
RBA	0	0	0	0	0

3. Revenue papers issued:

Category	Applications received*	Certificates Issued during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
Nakat/ Jamabandi	0	0	0	0
Nakat/ Girdawan	0	0	0	0
Farad/ Intikhab	0	0	0	0
Mutations	0	0	0	0

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	4	0	0	4	legal - hour approach
Birth Certificates	14	0	2	12	due
Disability Certificates	0	0	0	0	0

5. Aadhaar seeding of Ration Card *:

Category	Target*	No. of total Ration Cards Adhaar seeded*	Aadhar seeding during Jan Abhiyan/ Awami Muhim*	Pendency (No.)	Reasons of pendency
PHH	628	199	-	339	Internal pending hot & cold - D...
Non-PHH	515	240	-	275	- D...
Antyodaya Anna Yojana	160	91	-	73	- D...

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	214	-NIP-	04	210	1. Internal pending not available 2. Covid -19
Ayushman Bharat individuals Cards	1200	NIP	14	1186	1. Internal pending not available 2. Covid -19
Janani Suraksha Yojna (JSY)	408	NIP	110	290	

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	46	7	33	13	lack of documents	2	32
Widow Pension	0	0	0	0	0	0	0
Disability Pension	0	0	0	0	0	0	0

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	75	9	60	15	Lack of documents	4	84
Assistance to Women in Distress	18	0	18	0	0	0	0
Assistance to Physically Challen ged Persons	11	0	11	0	0	0	0

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)					
National Family Benefit Scheme (NFBs)					
PM Gareeb Kalyan Anna Yojana					
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	0	0	62040	0
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Scheme	Target Population*	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim*	Total scholarships sanctioned during the year*	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr Ambedkar EBC				
National Merit-cum-Means (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSS)				
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)	260	205	205	35	Lack of documents
Kisan Credit Card	305	231	231	74	- do -

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
JK Health Scheme	0	0	0	0

14. School Amenities:

- i. No. of schools in the Gram Panchayat 12
- ii. No. of schools with Ramp Facility for Children with Specific needs 02
- iii. No. of schools with drinking water facility 09
- iv. No. of schools with electricity connection 02
- v. No. of schools with toilet facility
 - a. For Boys 02
 - b. For Girls 02
- vi. No. of schools with girl students (Girls/ Co-Ed schools) 12
- vii. No. of such schools installed with Sanitary Napkin Vending Machines Nil
- viii. No. of such schools installed with incinerators Nil

15. Basic Services:

- i. No. of habitations with over 250 souls 04
- ii. No. of habitations with over 250 souls in the GP without road connectivity 04
- 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 approx no. of households:
 - (a) Shiv Jasp (name) 65 (households)
 - (b) Shari, Skinja and Gosa (name) 62 (households)
 - (c) Sooth and Sain Nalla, Lelour (name) 82 (households)

Remarks/ explanation Non-Availability of Electric poles
Wires and transformers

Total no. of households without electricity connection in the GP 90 Approx

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

If yes, details _____

Approximate no. of wooden poles _____

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

If yes, name of the habitation(s) _____

Approximate length _____ metres

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

ix. No. of households without tapped water supply in the GP 228

16. Pradhan Mantri Awas Yojana (PMAY):

- i. Cumulative Target 31 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 86
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim _____
- iv. No. of houses completed in 2020-21 Nil
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim 06
- vi. No. of houses under construction 145

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 _____
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim _____
- vi. Any issue regarding water connection and sewage disposal in CSC _____

No Availability of water facility

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓
- ii. If yes,
 - a) Funds allocated to the Panchayat Rs 0 lakh.
 - b) No. of works approved 22

- c) No. of works started during Jan Abhiyan/ Awami Muhim 14
 d) No. of works completed during Jan Abhiyan/ Awami Muhim 07
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim
 f) Wages due for 'e' above Rs 10 lakh
 g) Wages paid out of 'f' above Rs 7 lakh
 h) Any grievance related to MGNRECA
 Delay in payments

19. 14th FC Award:

- i) Allocation under 14th FC for four years Rs 18.92 lakh
 ii) Whether Action plan prepared for all years Yes/ No
 iii) No. of works as per the Action Plan 14
 iv) Whether approval accorded to the whole Plan by the DPC Yes/ No
 v) No. of works for which technical sanction accorded by the concerned authority 14
 vi) No. of works authorized by the HUDA Panchayat 14
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim N/A
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim N/A
 ix) Payments made during Jan Abhiyan/ Awami Muhim* Rs 0 lakh
 x) Total expenditure on PRIASoft as on date* Rs 10 lakh

20. Works under Capex and CSS:

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	0	0	0	
2	PWD	0	0	0	
3	Jal Shakti	0	0	0	
4	POD				
5	Others	0	0	0	

d. 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	0	0	0	0
2	PWD	0	0	0	0
3	Jal Shakti	0	0	0	0
4	POD				
5	Others	0	0	0	0

c. Centrally Sponsored Schemes (CSS)*					
S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	0	0	0	0
2	PMGSY	0	0	0	0
3	Jal Shakti Mission (PHE)	0	0	0	0
4	Jal Shakti Mission (ISFC)	0	0	0	0
5	NHM	0	0	0	0
6	Others (specify)	0	0	0	0

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

- i) No. of complaints received 10
 ii) No. of complaints resolved 10
 iii) Constraints faced in delivery of services:

Due to non availability of motorable road.

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 13

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ✓
ii. No. of Panchayat Members present 08
iii. Issues raised during the meeting.
1 Motorable Road from Malikote to Sarsote
2 Upgradation of M/s Sarsote to H/s Sarsote.
3 Panchayat Bhawan/Anganwadi Building and Toilets at every centre.
4 Electricity/PTI/E/ Staff for schools/Building for PHC
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) PHC
(b) Anganwadi centre
(c)
8 Any other
v. Total number of wards in the Panchayat 07
vi. No of Wards Sabha held 07
vii. No. of villagers present during the Ward Sabha In 07 wards
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
2
3
4

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DAY 2:

- i. Gram Sabha: Location of Gram Sabha: Sarsote
ii. No. of villagers present during the Gram Sabha 100
iii. Whether resolution passed for MGNREGA Plan Yes/ No ✓
iv. Whether resolution passed for 15th FC Plan Yes/ No ✓
v. Whether list of Aawas 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
• 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 ✓
xi. Details thereof *Carnival Board, Kabaddi*
xii. Details of scheme benefits extended/ services distribution:
a) No. of Domicile certificates distributed - Nil -
b) No. of sports kits distributed *Carnival Board*
c) No. of students distributed uniforms/ bags/ books - Nil -

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- 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 Fisheries Deptt issued three (3) License(s)
- xii. Whether any water conservation work started Yes/ No ✓
 Details thereof: _____
- xiii. 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: _____
- xiv. Whether Poshan Abhiyan activity held Yes/ No ✓
 xv. Brief description of the activity: Discussion about Covid-19 with Anganwadi Workers & helpers.

DAY 3:

- I. Mahila Sabha:
 i. Attendance: 68
 ii. Resolution passed, if any: Yes (Copy of Original Resolution attached)
 iii. Issues raised:
 1. Anganwari Building at shivlals
 2. Kidney problem
 3. Ladies toilets in Shivlals
 4. A lady namely Gulzar Bagum w/o Mehal Asbig attacked by Baay.
- II. Bal Sabha:
 i. Attendance: _____
 ii. Resolution passed, if any: _____

Issues raised:

1	.....
2	.....
3	.....
4	.....

III. Works completed/inaugurated under B2V:

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	PMAY - RDD	1.5 Lakh	25-09-2020	Yes	No
2	PMAY - RDD	1.5 Lakh	30-09-2020	Yes	No
3	.....	.....	.....	.....	.....
4	.....	.....	.....	.....	.....
5	.....	.....	.....	.....	.....

Important Note: At least one work /demand as reflected in B2V1/B2V2 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	Bridge - R.DD	4 Lakh	July 2020	Yes	Yes
2	Bridge RDD	4 Lakh	July 2020	Yes	Yes
3	(Ward No 2) Water Tank Dongi	2 Lakh	July 2020	Yes	Yes
4	Water Tank (Bills kalli)	2 Lakh	July 2020	Yes	Yes
5	.....	.....	.....	.....	.....

V. New works:

S. No.	Name of work and Department	Cost (Rs. in lakh)	Whether Identified under B2V1/B2V2/Others (Please Specify)	Whether AA/TS accorded	Whether physically started	Yes/No	If No, Status
1	Bawali at Mankinagar-R.D.D	2 Lakh	B2V2	-	Yes		
2	Bawali at Shivalay R.D.D NHO Abdulla 2026	2 Lakh	B2V2	-	Yes		
3							
4							
5							

IMPORTANT NOTE:

- 30 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	Bashir Ahmed s/o Punoo	No
2	Lghazia s/o Sab Din	No
3		
4		
5		

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

S. No.	Particulars	Action taken	Remarks #
I	Urgent Public Requirements/ Demands - B2V1		
1	Construction of Motorable Roads to Connect Pvt with Block HQ	Under Process	
2	Construction of Foot Bridges	Two Bridges Completed	
3	Electrification of all houses-holds of the Pvt	Electrification of 67 households is completed and 401 is in progress	
4	Construction of Water Reservoirs and PHE drinking Lines	(P3) Reservoirs constructed	
5	Construction of Public Play grounds and parks	- Not constructed.	
6	Construction of Bridg Path of all habitations	50% completed and habitations connected and 50% are in progress	
7	Construction of School Buildings	Not constructed.	
II	Urgent Public Requirements/ Demands - B2V2		
1	Upgradation of M/S Sarsote to H/S Sarsote	- No action taken	
2	PHE Required in the Panchayat Sarsote	- No action taken	
3	Jetk Bank Branch Required in Panchayat	- No action taken	
4	PDS Shops at Gondiwalla (ii) Gondiwalla Dongiwalla Pvt Sarsote	- No action taken	
5	Cujjiar and Bakerwali Sheds Toilet complex at Rasta Guman 60-20 feed in Pvt Sarsote	- No action taken	
6	Shed Boundary wall and Toilet Complex at Zarrafsheri At Baga Baaji Tundgatra Pvt Sarsote	- No action taken	
7	Shed Boundary walls, water tank and Toilet complex at Ichhni Zarrafsheri	- No action taken	

S.No.	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	Motorable Roads connectivity not Available	- Not action taken	
2	Staff Deficiency in all the Departments	- Not action taken	
3	Foot Bridges not available Bridges for School going children and others	(@) Foot Bridges completed	
4	School Buildings not available (children suffering badly)	- Not action taken	
5	PHC Medical and Health Services required	- Not action taken	
IV Major Problems - B2V2			
1	PMSY Road Labor to Sarsote	- No action taken	
2	PHC Medical and Health Services required	- No action taken	
3	High School Sarsote	- No action taken	
V Major Complaints - B2V1			
1	Lack of Roads, Electricity, Drinking water, Sanitation, Employment and other basic facilities available in the area.	-	
2	Govt has given New Households bounded PDS Kitchen after many years. Need a Public Toilet Complex in the NO PDS	-	
VI Major Complaints - B2V2			
1	PMSY Road Labor to Sarsote PDS Dept not working properly Govt Sarsote about 20 Households without electrification on LNT	-	
2	Sanitary Piping & Handpump Holes in PDS Dept Horticulture Dept not awareing the People of Pds Sarsote	-	

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

I GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer
	Lack of Roads, Electricity, Andheri Card, Golden Cards not issued. Old age pension and MREOA payments not made in time. Bank Branch, New Food Supply Stores and Carriage. Domicile Certificates Category Certificates. Demands of B2V1 and B2V2 not fulfilled. Awareness Camps of Various Departments are not organised.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far
(1)	Road from Labore Sarsote as reflected in B2V1 and B2V2.
(2)	Construction of Bridge at Sarah-Nandkote — B2V1 and B2V2.
(3)	Upgradation of M/S Sarsote to H/M/S Sarsote — B2V1 and B2V2
(4)	PHC - Building and Bathrooms — B2V1 and B2V2
(5)	Sports Stadium at Ichhini waterfall — B2V1 and B2V2
(6)	Sheep and Animal Sheds in Panchayat — B2V1 and B2V2
(7)	Anganwadi Buildings and Bathrooms required in Panchayat .
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions)
	Being a tourist and hill station, the PRM Members and the General public are not aware of maximum new Govt Schemes. The basic facilities i.e Motorable road connectivity, Electricity, drinking water, sufficient health services, foot Bridge at Sarah, Nandkote and Khetmat Centre are not available. The RP have many sources of tourism i.e Ichhini-Waterfall, and Kourarnag Lake. The Special programmes may be organised by all the departments in the CIP to aware the public.

14/10/2020
Signature of the Visiting Officer
Name Mohd Afzal Malik
Visiting Officer B2V3

NOTES

- ① Resolutions passed in Ward Sabah, Gram Sabah and Individual of BDC Chairman, Sarpanch and General Public of GP Sarsote Submitted to Worthy DC Reasi.
- ② The Pvt Needs Roads connectivity from Sarsote to Block HQ, Sarsote to Kousarhag, Sarsote to Maramkote, Sarsote to Ichhini (waterfall) tourism spot.
- ③ Un-Electrified areas of GP Sarsote electrified as demanded by Sarpanch, and all ward member and General public.
- ④ Deficiency of staff in Various departments of GP maybe fulfilled as demanded by Sarpanch and all ward members.
- ⑤ All the Schools required Buildings so that Students not suffer.
- ⑥ As demanded by PRI and General public in B2V, and B2V2 the PHC required Building and Staff.
- ⑦ As demanded by PRI and General public in Gram Sabah in presence of BDC Chairman, The Sports Stadium may be constructed at Ichhini and Waterfall tourism spot.
- ⑧ In GP the Panchayat Dhar is required on priority.
- ⑨ Due to Covid - 19 the Payments of MNREGA & 14FC delayed
- ⑩ Tours may be Organised for PRI and General public in all India, for awareness and training.