



# Back to Village-3

October 02-12, 2020

"Governance at Peoples' Doorstep"

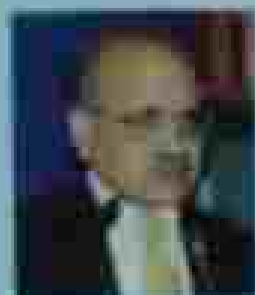


Government of Jammu & Kashmir

Jan Abhiyan

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September 10-30, 2020



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Chief Secretary  
James A. Fyfe

### Message

**J**ames, and you were fortunate to witness a demonstration of Pythagoras' Theorem. Any [math teacher](#) or [math student](#) is sure to enjoy the rest of the book. Another, "How to Calculate and Measure" is devoted to measuring French (English) mathematics. It also gives very interesting and detailed information about French, English, and other mathematics. The book is written in a very simple and easy-to-read style. It is a good book for anyone who is interested in mathematics.

While the 475 page *Excellence in Performance* is a comprehensive and accessible reference, the content has been organized in a way that is easy to use. The book is divided into four main sections: *Introduction*, *Performance*, *Measurement*, and *Improvement*. Each section contains a number of chapters that cover a wide range of topics. The book is written in a clear and concise style, and it is easy to read. It is a valuable resource for anyone who is interested in performance management.

After building up his reputation during 2003 and 2004, the 28-year-old was named as an FTSE 100 company's chief financial officer and treasurer. This year he got job in global payments and trade by joining Citicorp in the United States, where he has already had a lot of success.

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<sup>1</sup> <http://www.fishbase.org/Species/Summary.php?SpeciesID=10000> (accessed 16 October 2006). <sup>2</sup> <http://www.fishbase.org/Species/Summary.php?SpeciesID=10000> (accessed 16 October 2006).

\*For simplicity, this paper reports only effects after all covariates have been held equal to their reference level.

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## General instructions for the Visiting Officer

- iii. 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 will collect a detailed action taken report of the various 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 Aardram/Aardram Mahin phera.
- iv. 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.
- v. He/she shall also collect the draft MNREGA and 15<sup>th</sup> FC plan, list of Aardram beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
- vi. 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.
- vii. The visiting officer should try and visit as many local institutions including schools, PHCs, Anganwadi 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.
- viii. 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 EDC 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 Aardram/Aardram Mahin programme.
- ix. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MNREGA and 15<sup>th</sup> FC plan with or without changes. A verified resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Aardram 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.

06. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. s/he shall deliver at the Gram Sabha a newsletter. The proceedings of Gram Sabha shall be recorded and hand over a copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organised by the Panchayat and distribute sports kits, certificates, education kits, scholarships, bicycles, prosthetic aids, universal health camps, Ayushman card etc. or any other distribution scheme that the district administration has envisaged to.
10. The visiting officer shall also start any one water conservation work in the Panchayat. s/he 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/ Aamir Mahim. If felt necessary, s/he can submit a separate report regarding the same to the Deputy Commissioner.
11. s/he shall also make specific effort to identify any pendency in the schemes/ Benartha in which sports education has been targeted during Jan Abhiyan/ Aamir Mahim 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.
22. The visiting officer shall also participate in the mega meet/ IEC activity of different departments, attend Mahila Sabha and Raj Sabha, inaugurate and lay foundation stone of any works and take part in the Gram Panchayat celebration 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 Entry booklet and other documents as mentioned above along with any other list/ reports, the s/he may submit to the DC and his/her team.
13. The visiting officer should 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 observations in the village.
14. The PFI members (Sarpanch, Panch, 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. s/he shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mookh Ane yodhya form and work of filling 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 DC, Parishad members/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various ward/ wards of the Panchayat and hold Ward Sabha - proceedings to be recorded & signed. Resolution to be handed over to DC
- Inspect Gram Information Boards for every ward of Panchayat department with name of Sarpanch on it and also check and pending listing all the work executed last year and current year in the Panchayat.
- Evening Choupal - informal discussions.

## Day 2: Mela/ Mega event

### a) Holding of Gram Sabha

- Discuss & pass resolution for MGNREGS plan
- Discuss & pass resolution for 12th FC plan
- Read out list of public beneficiaries and ensure receipt of eligible beneficiaries.
- Read out list of pension beneficiaries
- Awareness about Pradhan Mantri Ujjwala Yojana
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Grameen Team Books
- Use of Muzant media, Last 24h, Bharat Pathak 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/ involved during Jan. Abhiyan/ Ashad Mela
- Distribution of sports kits
- Distribution of education kit/ bags-uniforms-books/ scholarships - participation of school children
- Activities of Social Welfare Department - distribution of tricycle, prosthetic and wheelchair persons
  - Universal Health Card/ Ayushman Card Distribution
  - Start any new water conservation work.



## Documents to be provided to the Visiting Officer by the DC

1. Copies of forms and letters (including on file) to be the visiting officer in their possession and
2. Photographs of their personnel with names and dates of issue and expiry (if applicable) (see 10)
3. Fully completed return of prisoners form and copies of daily activity logs
4. Documentation regarding work of the case management including
  - Case Study Report on cases of interest, completed at least once daily
  - List of currently open or regular sentenced and 20% of open cases with following info:
    - a. NAME
    - b. Sex
    - c. Age
    - d. Date of birth
    - e. Date of entry
    - f. Date of release
    - g. Sentence
- Any other documentation, including, where relevant, all records, minutes of the Case Management Plan
- Any applications for transfer including those of sentenced (partial sentence) inmates of the open department (including completed and sent)
5. Prisoners' Bookings info
  - RECEPTION draft and document for the past 24hrs
  - SENTENCE draft and document for the past 24hrs
  - List of prisoner bookings
  - List of prisoner movements
6. Copies of prisoners' fee
  - various relevant forms to be distributed by the visiting officer
  - appropriate financial information from bank statement
7. Prisoners' Register

## Documents to be returned by the Visiting Officer to the DC

1. Prisoners' Book - also copy
2. Prisoner's Book - also copy, names added and list added with names
3. List of prisoners, from home monitoring
4. Recommendations received & sent
5. All medical correspondence for the last 24hrs along with medication
6. All Prisoner's Book for the last 24hrs along with medication
7. List of prisoners' names & info
8. Any notes that the officer wishes to report back on or has information
9. This Visit Officer's report on the progress of the visit

THE [illegible] OF [illegible]

BY [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



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

| S.No. | Department           | Name          | Designation         | Contact Number |
|-------|----------------------|---------------|---------------------|----------------|
| 1     | ICDS - Balika        | Shafiq Shaker | Anganwadi In-charge | 9821189032     |
| 2     | Public R.A.          | Amir H. Mir   | Public Engineer     | 9821189032     |
| 3     | Health & Family      | Abdul Basit   | PHN                 | 9821189032     |
| 4     | Animal Husbandry     | Abdul Basit   | PHN                 | 9821189032     |
| 5     | Dist. Shiksha        | Abdul Basit   | PHN                 | 9821189032     |
| 6     | Food - Dist. H.      | Shafiq Shaker | Anganwadi In-charge | 9821189032     |
| 7     | Education - Dist. H. | Abdul Basit   | PHN                 | 9821189032     |
| 8     | Education - Sports   | Abdul Basit   | PHN                 | 9821189032     |
| 9     | Revenue              | Shafiq Shaker | Anganwadi In-charge | 9821189032     |
| 10    | D.O.                 | Shafiq Shaker | Anganwadi In-charge | 9821189032     |
| 11    | Health               | Abdul Basit   | PHN                 | 9821189032     |

**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:**

- Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
- Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
- Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction

**2. Facilities available in the Panchayat Office:**

| Facility                                     | Availability | Remarks |
|----------------------------------------------|--------------|---------|
| Telephone in Panchayat Office                | Yes/No       |         |
| Computer / printer in Panchayat Office       | Yes/No       |         |
| Television in Panchayat Office               | Yes/No       |         |
| Audio facility available in Panchayat Office | Yes/No       |         |
| Electricity available in Panchayat Office    | Yes/No       |         |
| Water supply available in Panchayat Office   | Yes/No       |         |
| Sanitation available in Panchayat Office     | Yes/No       |         |

12. Social Welfare - Shafiq Shaker - Anganwadi In-charge - 9821189032
13. Health & Family - Abdul Basit - PHN - 9821189032
14. Education - Shafiq Shaker - Anganwadi In-charge - 9821189032



- iii. Whether subjects have been assigned by the Sarpanch to the Village ☒ Yes ☐ No
- iv. Whether grammar school has been started ☒ Yes ☐ No
- v. The 12th standard has been performed by the school ☐ No ☒ Yes
- vi. The 12th standard has been started at the Panchayat level ☐ No ☒ Yes
- vii. Whether the Sarpanch/ Panchayat Secretary have signed documents ☒ Yes ☐ No
- viii. Whether the MCD/DA/ PCC has been assigned to the village by the Panchayat or the signature of the PCC ☒ Yes ☐ No
- ix. Any other pending work ☐ No ☒ Yes

| Name of the Scheme         | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date till in Rupee | Amount of payment made by Sarpanch (since opening of account) |
|----------------------------|------------------------------|----------------------------------------|----------------|-------------------------------------------------|---------------------------------------------------------------|
| LEP Scheme                 | Yes/No                       | <i>Not Set</i>                         | Yes/No         | 5,47,442                                        | 2,20,114                                                      |
| CPD Scheme                 | Yes/No                       | <i>Separate</i>                        | Yes/No         | 0                                               | 58,567                                                        |
| KCB Scheme                 | Yes/No                       | <i>Separate</i>                        | Yes/No         | 0                                               | 4,40,102                                                      |
| Ministry of Health         | Yes/No                       | <i>Ministry</i>                        | Yes/No         | 2,038                                           | 0                                                             |
| Other schemes of Panchayat | Yes/No                       | —                                      | Yes/No         | —                                               | —                                                             |
| Other schemes of Panchayat |                              |                                        |                |                                                 |                                                               |

Working Officer is responsible under the Head Office of the Panchayat. He is responsible for the Panchayat and the Panchayat is responsible for the Panchayat. The Panchayat is responsible for the Panchayat.

#### 2.4. Village and Child Development Scheme (KCS)

- i. Is the Panchayat/ Sarpanch has been assigned to the village ☒ Yes ☐ No
- ii. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- iii. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- iv. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- v. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- vi. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- vii. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- viii. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- ix. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No
- x. Is the Panchayat/ Sarpanch has been assigned to the village ☐ Yes ☒ No

For more details

1. Expenditure on staff is met by the Government, Ministry of Education.
2. Whether the salary of teachers is met by the Government or by the Government of India? Yes.
3. Whether the salary of teachers is met by the Government or by the Government of India? Yes.

## 2.2. Midway point in the year

1. Whether the salary of teachers is met by the Government or by the Government of India? Yes.

For more details: The day has been distributed to the students at the school. The day has been distributed to the students at the school.

2. Whether the salary of teachers is met by the Government or by the Government of India? Yes.
3. Whether the salary of teachers is met by the Government or by the Government of India? Yes.

For more details: The day has been distributed to the students at the school. The day has been distributed to the students at the school.

4. Whether the salary of teachers is met by the Government or by the Government of India? Yes.

For more details: The day has been distributed to the students at the school. The day has been distributed to the students at the school.

5. Whether the salary of teachers is met by the Government or by the Government of India? Yes.
6. Whether the salary of teachers is met by the Government or by the Government of India? Yes.

For more details: The day has been distributed to the students at the school. The day has been distributed to the students at the school.

For more details: The day has been distributed to the students at the school. The day has been distributed to the students at the school.

7. Whether the salary of teachers is met by the Government or by the Government of India? Yes.
- High demands of people & lack of funds in the past.
- Non-payment of wages in specific period by Department.

## Fl Jan Abhiyan/ Awami Muhim activities:

Report has to be submitted to the District administration, District Health Officer in respect of all the following activities including efforts in providing the Report presented to the community by providing the Report during the last three days of the month.

### 1. Domicile Certificates Issued \*

| Category | Target population* | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date* | Pendency (No.) | Reasons of pendency |
|----------|--------------------|-----------------------------------------------------|--------------------------------------|----------------|---------------------|
| Male     | 119                | 52                                                  | 199                                  |                |                     |
| Female   | 575                | 24                                                  | 96                                   |                |                     |
| Total    |                    |                                                     |                                      |                |                     |
| Remarks  |                    |                                                     |                                      |                |                     |
| Others   |                    |                                                     |                                      |                |                     |

### 2. Category certificates issued \*

| Category | Target population* | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date* | Pendency (No.) | Reasons of pendency |
|----------|--------------------|-----------------------------------------------------|--------------------------------------|----------------|---------------------|
| AC       |                    |                                                     |                                      |                |                     |
| BC       |                    |                                                     |                                      |                |                     |
| ABC      |                    |                                                     |                                      |                |                     |
| ALL      |                    |                                                     |                                      |                |                     |
| MSA      |                    |                                                     |                                      |                |                     |

### 3. Revenue papers issued

| Category              | Applications received* | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|------------------------|-----------------------------------------------------|----------------|---------------------|
| Household Certificate |                        |                                                     |                |                     |
| Household Certificate |                        |                                                     |                |                     |
| Household Certificate |                        |                                                     |                |                     |
| Others                |                        |                                                     |                |                     |

### 4. Birth/ Death/ Disability Certificates \* (Reported beginning from April 2, 2020)

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

### 5. Aahar seeding of Ration Card :

| Category             | Target * | No. of total Ration Cards Aahar seeded | Aahar seeding during Jan Aaharan/ Awasat Muhim * | Pendency (No) | Reasons of pendency |
|----------------------|----------|----------------------------------------|--------------------------------------------------|---------------|---------------------|
| Jan Aaharan          | 154      | 154                                    | —                                                | —             | 0                   |
| Non Jan Aaharan      | 64       | 64                                     | —                                                | —             | 0                   |
| Admitted and waiting |          |                                        |                                                  |               |                     |

### 6. Health :

| Scheme                           | Eligible Families/ Individuals * | Covered during Jan Aaharan/ Awasat Muhim * | Total covered * | Pendency (No) | Reasons of pendency |
|----------------------------------|----------------------------------|--------------------------------------------|-----------------|---------------|---------------------|
| Health Card Scheme for Below AWP | 54                               | —                                          | 29              | 25            | ongoing             |
| Health Card Scheme for Below AWP | 270                              | —                                          | 105             | 165           | Do                  |
| Health Card Scheme for Below AWP | 14                               | —                                          | 14              | —             | —                   |

### 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Aaharan/ Awasat Muhim * | Total covered * | Pendency (No) | Reasons of pendency | Aahar seeding during Jan Aaharan/ Awasat Muhim * | Total Aahar seeding * |
|--------------------|----------------------------------|--------------------------------------------|-----------------|---------------|---------------------|--------------------------------------------------|-----------------------|
| Old Age Pension    | 19                               | 0                                          | 19              | 0             | —                   | 1                                                | 15                    |
| Widow Pension      | 25                               | 0                                          | 25              | 0             | —                   | 0                                                | 25                    |
| Disability Pension | 43                               | 0                                          | 43              | 0             | —                   | 0                                                | 43                    |

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

| Scheme                                 | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Aaram Mubam * | Total covered | Pendency (No.) | Reasons of pendency | Auditor pending during Jan Abhiyan/ Aaram Mubam * | Total Auditor pending |
|----------------------------------------|----------------------------------|-------------------------------------------|---------------|----------------|---------------------|---------------------------------------------------|-----------------------|
| Old Age Pension                        | 68                               | 10                                        | 68            | 0              | -                   | 1                                                 | 30                    |
| Resident's Pension & Pension to Widows | 24                               | 02                                        | 24            | 0              | -                   | 2                                                 | 14                    |
| Resident's Pension to Disabled Persons |                                  |                                           |               |                |                     |                                                   |                       |

### 9. Other Welfare Schemes \*

| Scheme                                | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Aaram Mubam * | Total covered * | Pendency (No.) | Reasons of pendency |
|---------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|
| Welfare Home (Senior Citizen Project) | 04                               | 02                                        | 06              | 0              | 0                   |
| National Family Health Scheme (NFHS)  |                                  |                                           |                 |                |                     |
| Maternal & Child Health Scheme        | 361                              | 361                                       | 361             | No             | -                   |
| Other welfare schemes                 |                                  |                                           |                 |                |                     |

### 10. Scholarships to the students under various schemes \*

| Scheme            | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Aaram Mubam * | Total scholarships sanctioned during the year * | Reasons of pendency |
|-------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| PMHSA SC          | 15                  | 0                                                         | 15                                              |                     |
| PMHSA NC ST       | 28                  | 0                                                         | 28                                              |                     |
| PMHSA SC OBC      | 0                   | 0                                                         | -                                               |                     |
| PMHSA SC Minority | 203                 | 0                                                         | -                                               |                     |
| SCMHS SC SC       | 0                   | 0                                                         | -                                               |                     |

| Software                        | Target Population <sup>a</sup> | Software mentioned directly for Lebanon? (from others) | Target population mentioned during the visit | Comments on partnership |
|---------------------------------|--------------------------------|--------------------------------------------------------|----------------------------------------------|-------------------------|
| Open Malaria Ver 2.0            | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0a           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0b (ongoing) | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0c           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0d           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0e           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0f           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0g           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0h           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0i           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0j           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0k           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0l           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0m           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0n           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0o           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0p           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0q           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0r           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0s           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0t           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0u           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0v           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0w           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0x           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0y           | 0                              | 0                                                      |                                              |                         |
| Open Malaria Ver 3.0z           | 0                              | 0                                                      |                                              |                         |

## 21. Agriculture Schemes sanctioned during Jan Aadyan/ Ashad Muhim

| Scheme                           | Total Population | Beneficiaries covered during Jan 2020/Jan 2021 | Total beneficiaries covered | Pendency (%) | Reasons of pendency |
|----------------------------------|------------------|------------------------------------------------|-----------------------------|--------------|---------------------|
| Self Employment Promotion Scheme | 205              | 52                                             | 218                         |              |                     |
| Pradhan Mantri Aardram           | 205              | 0                                              | 206                         |              |                     |

### 72 Live Stock Schemes

| Scheme                             | Applications received* | Timescales covered during Jan 2009/ April 2009* | Pending (no) | Details of pending |
|------------------------------------|------------------------|-------------------------------------------------|--------------|--------------------|
| Core Community Development Scheme  | 0                      | 0                                               | 0            |                    |
| Transferability Pilot Scheme       | 0                      | 0                                               | 0            |                    |
| Transferability Development Scheme | 2                      | 1                                               | 2            | Sampled by Link    |

### 13. Universal coverage Scheme:

| Scheme             | Total number of households * | Households covered during Jan Abhyas/ Aardram Mission * | Penalty (Rs.) | Remarks on penalty |
|--------------------|------------------------------|---------------------------------------------------------|---------------|--------------------|
| All health centres |                              |                                                         |               |                    |

### 14. School Amenities:

|                                                                                    |    |
|------------------------------------------------------------------------------------|----|
| 1. No. of schools with clean drinking water                                        | 83 |
| 2. No. of schools with proper toilet and bathing facilities                        | 82 |
| 3. No. of schools with drinking water supply                                       | 82 |
| 4. No. of schools with electricity connection                                      | 82 |
| 5. No. of schools with library                                                     |    |
| a. For girls                                                                       | 0  |
| b. For boys                                                                        | 82 |
| 6. No. of schools with GPS device fitted up for security                           | 83 |
| 7. No. of security guards employed for ensuring regular opening/closing of schools | 0  |
| 8. No. of schools with fire extinguisher installed                                 | 0  |

### 15. Basic Services:

|                                                                      |             |
|----------------------------------------------------------------------|-------------|
| 1. No. of households with electricity supply                         | 23          |
| 2. No. of households with water supply in the old school area/hamlet | 51 - Police |
| 3. No. of households with water supply in the old school area/hamlet |             |
| 4. If yes, whether the water supply is running                       | Yes ✓       |
| 5. No. of households with water supply in the old school area/hamlet | 21 - water  |
| 6. If there are problems in providing water, what are the reasons    | Yes ✓       |
| If yes, mention the problems of providing                            |             |
| a. _____                                                             | _____       |
| b. _____                                                             | _____       |
| c. _____                                                             | _____       |
| d. _____                                                             | _____       |
| e. _____                                                             | _____       |
| f. _____                                                             | _____       |
| g. _____                                                             | _____       |
| h. _____                                                             | _____       |
| i. _____                                                             | _____       |
| j. _____                                                             | _____       |
| k. _____                                                             | _____       |
| l. _____                                                             | _____       |
| m. _____                                                             | _____       |
| n. _____                                                             | _____       |
| o. _____                                                             | _____       |
| p. _____                                                             | _____       |
| q. _____                                                             | _____       |
| r. _____                                                             | _____       |
| s. _____                                                             | _____       |
| t. _____                                                             | _____       |
| u. _____                                                             | _____       |
| v. _____                                                             | _____       |
| w. _____                                                             | _____       |
| x. _____                                                             | _____       |
| y. _____                                                             | _____       |
| z. _____                                                             | _____       |

1. Volume of water from ground, estimated, approximately 1000 gal. 1000  
 2. Volume of water from surface, estimated, approximately 1000 gal. 1000  
 3. Total water available, estimated, approximately 2000 gal. 2000  
 4. Total water required, estimated, approximately 2000 gal. 2000  
 5. Total water available, estimated, approximately 2000 gal. 2000  
 6. Total water required, estimated, approximately 2000 gal. 2000  
 7. Total water available, estimated, approximately 2000 gal. 2000  
 8. Total water required, estimated, approximately 2000 gal. 2000  
 9. Total water available, estimated, approximately 2000 gal. 2000  
 10. Total water required, estimated, approximately 2000 gal. 2000

16. Pradhan Mantri Awas Yojana (PMAY)-

1. Number of Target: 33 ✓
2. No. of Targeted Agents with initial ACD and during the training: 26 ✓
3. No. of Targeted Agents with initial ACD and during the training: 26 ✓
4. No. of Targeted Agents with initial ACD and during the training: 26 ✓
5. No. of Targeted Agents with initial ACD and during the training: 26 ✓
6. No. of Targeted Agents with initial ACD and during the training: 26 ✓
7. No. of Targeted Agents with initial ACD and during the training: 26 ✓
8. No. of Targeted Agents with initial ACD and during the training: 26 ✓
9. No. of Targeted Agents with initial ACD and during the training: 26 ✓
10. No. of Targeted Agents with initial ACD and during the training: 26 ✓

## 17 Community Sanitary Complex (CSC) Status:

1. What are the components of the Green Accounting system?
2. If you had the GSC, how would you use it?
3. What are the GSC's functions and how?
4. How is GSC used in the Green Accounting system?
5. How is GSC used in the Green Accounting system?
6. How is GSC used in the Green Accounting system?

MCNARECA

- [illegible]



### 5. LIT Cases

| 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     | POO        |                                                                   |                                                                    |                                                             |         |
| 2     | FWST       |                                                                   |                                                                    |                                                             |         |
| 3     | JL/SHH     |                                                                   |                                                                    |                                                             |         |
| 4     | POO        | Nil                                                               | Nil                                                                | Nil                                                         |         |
| 5     | QRTTY      |                                                                   |                                                                    |                                                             |         |

### 6. 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                     | 01                                                                |                                                                    |                                                             |         |
| 3     | 100 Smart Villages (PMES) |                                                                   |                                                                    |                                                             |         |
| 4     | 100 Smart Villages (PMES) |                                                                   |                                                                    |                                                             |         |
| 5     | NHM                       |                                                                   |                                                                    |                                                             |         |
| 6     | Drugs Supply              |                                                                   |                                                                    |                                                             |         |

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

- No. of complaints received: 0
- No. of complaints resolved: 0
- Complaints filed in delivery of services:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed? Yes/No
- If yes, date/number of beneficiaries benefited in the Panchayat 02 (2) beneficiaries



1. Parity

2. \_\_\_\_\_

3. \_\_\_\_\_

## DAY 2:

### 1. Green Sabbath

1. Location of Green Sabbath Monday, 4-23, Haggard Heights, VA
2. No. of chapters present during the Green Sabbath 35
3. Whether resolution passed by NEALEGA Pres. Yes
4. Whether resolution passed by NEA PG Pres. Yes
5. Whether all of America's businesses closed on this day Yes
6. No. of religious observances observed All denominations, 12:00-1:00
7. Whether list of business observances was sent this day Yes
8. Whether people made noise about the Green Sabbath
- Use of noise Yes
  - Singing Yes
  - Noise making Yes
9. Whether pamphlets were distributed this day Yes
10. Whether any legislation / social / sports event took place this day Yes

Date of event 4-23-61 Competition was held under

the supervision of visiting officers in the presence  
of 100 people with 1000-1500 people (approx.)  
and people.

### 2. Details of personal benefits intended / services distributed

- iii. No. of domestic products distributed 0
- iv. No. of sports items distributed 0
- v. No. of services provided / intended / distributed 0

- 1. No. of students/ participants who attended ..... 5
- 2. No. of sessions conducted ..... 1
- 3. List of activities done : group work, discussion ..... 2
- 4. No. of assignments given ..... 1
- 5. Theme ..... 5

6. Whether the subject matter was covered fully or not  
 Details covered ..... At Montreal State House at N.Y.

7. Whether the topic is one of the areas mentioned in the syllabus or not  
 Details covered : group work, discussion, lecture, group discussion, individual  
discussion, presentation etc. and so on

8. Name of the person who conducted the program or who  
 organized it : Dr. Suman Subba, Director, program at N.Y.  
organized by the Affiliated Department, State of New York

9. Whether the subject matter is of the nature of the subject mentioned in the syllabus  
 10. Date of completion of the work : within 15 days, subject to the  
date of completion of the work. It has to be submitted to the  
of children for the year 1991-92.

### DAY 3

(Morning Session)

- 1. Number ..... 15
- 2. Number of sessions ..... 1
- 3. Theme ..... 5

- 1. Urgent need of children to be taken to the State House
- 2. Ambulance for pregnant women
- 3. Digital health check-up facility for babies at N.Y. State
- 4. All of them have to be taken to the State House for the year 1991-92

(Evening Session)

- 1. Number ..... 15
- 2. Number of sessions ..... 1
- 3. Theme ..... 5

- 1. Free kitchen Centre for children having malnutrition
- 2. Sports kit for children from 15 to 18 yrs
- 3. Continuous support of educationally - needy community
- 4. Health Check-up at school after 15 months

4. Works completed / inaugurated under II-VI

| 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      | play ground                 | 2.11               | 10-01-2014         | Yes                                      | Yes                                                          |
| 2      |                             |                    |                    |                                          |                                                              |
| 3      |                             |                    |                    |                                          |                                                              |
| 4      |                             |                    |                    |                                          |                                                              |
| 5      |                             |                    |                    |                                          |                                                              |

Important Note: All works under work II-VI should be inaugurated by 30.06.2015. If the work is not completed by 30.06.2015, it should be reported to the District Collector, and the same should be reported by the Visiting Officer.

5. 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      | 12 Developmental Area of CD II | 2.11               | 10-01-2014         | Yes                                      | Yes                                                          |
| 2      |                                |                    |                    |                                          |                                                              |
| 3      |                                |                    |                    |                                          |                                                              |
| 4      |                                |                    |                    |                                          |                                                              |
| 5      |                                |                    |                    |                                          |                                                              |

#### V. Asset details

| S. No | Name of work and Department | Cost Est. in Lakhs | Whether identified under BAVL/BAVL/ Others (Please specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                             |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     |                             |                    |                                                             |                        |                            |               |
| 2     |                             |                    |                                                             |                        |                            |               |
| 3     |                             |                    |                                                             |                        |                            |               |
| 4     |                             |                    |                                                             |                        |                            |               |
| 5     |                             |                    |                                                             |                        |                            |               |

#### IMPORTANT NOTE

- Items would be de-identified by Asset Registering / Asset Detail routinely maintained at property records of Revenue Dept.
- All asset work has to be identified and started. Fundamentally to be led by the issuing officer.

#### VI. Gifts-Provided of PMKAR 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)

| Sl. No. | Component                                            | Actual Status | Remarks                         |
|---------|------------------------------------------------------|---------------|---------------------------------|
| 1       | Appraisal of the 1st year progress of the 1st year   | Not           |                                 |
| 2       | Appraisal of the 2nd year progress of the 2nd year   | Not           |                                 |
| 3       | Appraisal of the 3rd year progress of the 3rd year   | Completed     | Appraisal completed by 1st year |
| 4       | Appraisal of the 4th year progress of the 4th year   | Not           |                                 |
| 5       | Appraisal of the 5th year progress of the 5th year   | Completed     |                                 |
| 6       | Appraisal of the 6th year progress of the 6th year   | Not           |                                 |
| 7       | Appraisal of the 7th year progress of the 7th year   | Not           |                                 |
| 8       | Appraisal of the 8th year progress of the 8th year   | Not           |                                 |
| 9       | Appraisal of the 9th year progress of the 9th year   | Not           |                                 |
| 10      | Appraisal of the 10th year progress of the 10th year | Not           |                                 |
| 11      | Appraisal of the 11th year progress of the 11th year | Not           |                                 |
| 12      | Appraisal of the 12th year progress of the 12th year | Not           |                                 |
| 13      | Appraisal of the 13th year progress of the 13th year | Not           |                                 |
| 14      | Appraisal of the 14th year progress of the 14th year | Not           |                                 |
| 15      | Appraisal of the 15th year progress of the 15th year | Not           |                                 |
| 16      | Appraisal of the 16th year progress of the 16th year | Not           |                                 |
| 17      | Appraisal of the 17th year progress of the 17th year | Not           |                                 |
| 18      | Appraisal of the 18th year progress of the 18th year | Not           |                                 |
| 19      | Appraisal of the 19th year progress of the 19th year | Not           |                                 |
| 20      | Appraisal of the 20th year progress of the 20th year | Not           |                                 |
| 21      | Appraisal of the 21st year progress of the 21st year | Not           |                                 |
| 22      | Appraisal of the 22nd year progress of the 22nd year | Not           |                                 |
| 23      | Appraisal of the 23rd year progress of the 23rd year | Not           |                                 |
| 24      | Appraisal of the 24th year progress of the 24th year | Not           |                                 |
| 25      | Appraisal of the 25th year progress of the 25th year | Not           |                                 |
| 26      | Appraisal of the 26th year progress of the 26th year | Not           |                                 |
| 27      | Appraisal of the 27th year progress of the 27th year | Not           |                                 |
| 28      | Appraisal of the 28th year progress of the 28th year | Not           |                                 |
| 29      | Appraisal of the 29th year progress of the 29th year | Not           |                                 |
| 30      | Appraisal of the 30th year progress of the 30th year | Not           |                                 |
| 31      | Appraisal of the 31st year progress of the 31st year | Not           |                                 |
| 32      | Appraisal of the 32nd year progress of the 32nd year | Not           |                                 |
| 33      | Appraisal of the 33rd year progress of the 33rd year | Not           |                                 |
| 34      | Appraisal of the 34th year progress of the 34th year | Not           |                                 |
| 35      | Appraisal of the 35th year progress of the 35th year | Not           |                                 |
| 36      | Appraisal of the 36th year progress of the 36th year | Not           |                                 |
| 37      | Appraisal of the 37th year progress of the 37th year | Not           |                                 |
| 38      | Appraisal of the 38th year progress of the 38th year | Not           |                                 |
| 39      | Appraisal of the 39th year progress of the 39th year | Not           |                                 |
| 40      | Appraisal of the 40th year progress of the 40th year | Not           |                                 |
| 41      | Appraisal of the 41st year progress of the 41st year | Not           |                                 |
| 42      | Appraisal of the 42nd year progress of the 42nd year | Not           |                                 |
| 43      | Appraisal of the 43rd year progress of the 43rd year | Not           |                                 |
| 44      | Appraisal of the 44th year progress of the 44th year | Not           |                                 |
| 45      | Appraisal of the 45th year progress of the 45th year | Not           |                                 |
| 46      | Appraisal of the 46th year progress of the 46th year | Not           |                                 |
| 47      | Appraisal of the 47th year progress of the 47th year | Not           |                                 |
| 48      | Appraisal of the 48th year progress of the 48th year | Not           |                                 |
| 49      | Appraisal of the 49th year progress of the 49th year | Not           |                                 |
| 50      | Appraisal of the 50th year progress of the 50th year | Not           |                                 |

| S. No                        | Particulars                                                                        | Action taken    | Remarks |
|------------------------------|------------------------------------------------------------------------------------|-----------------|---------|
| III. Major Problems - Day 1  |                                                                                    |                 |         |
| 1                            | poor condition of Govt schools building                                            | nil             |         |
| 2                            | Active primary school provided with good infrastructure                            | nil             |         |
| 3                            | Quality of education at Health Center                                              | nil             |         |
| 4                            | Completion of different linguistic projects                                        |                 |         |
| 5                            | Provision of different native languages for disposal                               | program ongoing |         |
| IV. Major Problems - Day 2   |                                                                                    |                 |         |
| 1                            | Almost same problem raised by people as addressed in Day 1                         | no program      |         |
| 2                            |                                                                                    |                 |         |
| 3                            |                                                                                    |                 |         |
| V. Major Complaints - Day 3  |                                                                                    |                 |         |
| 1                            | Provision of different languages of different not addressed by school before Day 3 | program ongoing |         |
| 2                            |                                                                                    |                 |         |
| VI. Major Complaints - Day 4 |                                                                                    |                 |         |
| 1                            | When availability of books                                                         | nil             |         |
| 2                            | When provision of staff in health for health collection                            |                 |         |
| 3                            |                                                                                    |                 |         |

# 1) GENERAL ASSESSMENT OF THE VISITING OFFICER

|   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Any other complaint brought to the notice of the Visiting Officer:<br>People Against Railways against PDR 11/17. There are hanging in<br>the town what is meant to be of local public. The drinking water<br>facility is totally inadequate for health. Some availability of staff<br>at health Sub Centre and shortage of medicines. People<br>are not satisfied with the working of PDR, PDR, Health<br>and PDR. Only if plan of action is<br>approved for assigned works. There are many complaints<br>of Sub-Centers against Council clerks. |
| 2 | Major issues raised during this mission include water supply, road works,<br>sanitation etc.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 3 | Needs water filter plants and improvement of water supply<br>lines. Requires maintenance of drainage system.<br>Replacement of wooden poles into iron electric poles.<br>Wooden poles are not suitable & construction of 1/2 inch<br>shells suitable to iron poles. Mini bus stand in P.P. Village.<br>Upgradation of Health Sub-centre into a PHC building.<br>Construction of latrine/pit near children's bridge.<br>Protection Road near Govt. Girls High School building.                                                                    |
| 4 | Overall assessment of VAO and his comments:<br>The visiting officer is aware that the current assessment is required to provide more<br>effective services.                                                                                                                                                                                                                                                                                                                                                                                      |
| 5 | People of PPH don't show their enthusiasm approach<br>towards the B.V. programme. Reason they feel that their<br>demands of B.V. 12 B.V. have not been fulfilled yet and<br>and Govt. launched B.V. plan. They don't show keen interest<br>in B.V. but come forward for cooperation & their<br>sympathy & faith in Govt. in the form of Covid-19 pandemic<br>for delaying their work. The main of work is to facilitate<br>the work and demand of the people to convert their<br>dreams into a reality.                                          |

Signature of the visiting officer  
Name: Hamir Singh - 10/1/20

# NOTES

Joint Initiative by  
**Planning, Development & Monitoring Department**  
and  
**Rural Development & Panchayati Raj Department**



**Mission Delivering Development  
Mission Good Governance**



**GOVERNMENT OF JAMMU & KASHMIR**

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