



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Jammu & Kashmir
NEW VISION
NEW HORIZON



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Door to Village-3 (D2V3)* programme, a unique and ambitious scheme of taking government to the doorstep of people is being organised from 2nd to 2nd October 2020 across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Door to Village-1 (D2V1)* programme, which involved the visit of over 4000 Government 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 travels with what they had perceived as an unresponsive administration. In fact, such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his 'Man Ki Baat', calling it a festival of development, public participation and public awareness.

Encouraged by the success of the programme, the government organised the *Door to Village-2 (D2V2)* 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 *Door to Village-3 (D2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The action programme shall be preceded by a three week *Jam Abhiyan (Awam Mithra)* which shall focus on 3 concurrent and interconnected goals: *Jam Sonwai (Awam Surwai)* - Public grievances redressal, *Adhar Abhiyan (Muthim Bani-e-Haqooq)* - Public Service Delivery and *Unnat Gram Abhiyan (Din-e-Taqiyat Muthra)* - Delivery of Development on ground.

I am confident that this unique effort shall earn the respect of the people of Jammu and Kashmir and that it will be remembered for long as a unique and sincere effort of the government to reach the doorsteps of the people.

14th September, 2020

(Manoj Sinha)

Srinagar

B2V1: June 20-27, 2019

B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of the state as the military goes into their scheduled 'vacation' through the first of the volume - 'Vark' (vacation) and the Government's decision of releasing funds. Following the release of the grant, the Government has decided to release funds for the first time in the past few months. The release of funds for the first time in the past few months is a positive sign for the state's economy.

While the first 100% release of funds is a positive sign, the second 100% release is a challenge. The Government has decided to release funds for the first time in the past few months. The release of funds for the first time in the past few months is a positive sign for the state's economy.

After the release of the first 100% release of funds, the Government has decided to release funds for the first time in the past few months. The release of funds for the first time in the past few months is a positive sign for the state's economy.

Further, the Government has decided to release funds for the first time in the past few months. The release of funds for the first time in the past few months is a positive sign for the state's economy.

I appreciate the Government's decision to release funds for the first time in the past few months. The release of funds for the first time in the past few months is a positive sign for the state's economy.

I also urge the Deputy Commissioners to coordinate the work of officers to ensure that the release of funds for the first time in the past few months is a positive sign for the state's economy.

I am confident that the people and officers will all work together to ensure the success of the release of funds for the first time in the past few months.

(B.V.R. Subrahmanyam)

Jan Abhiyan

September 10-30, 2020

General instructions for the Visiting Officer

12. The visiting officer shall make a meeting with the Deputy Commissioner of the district further understanding the village visit. During the meeting, the DDC shall be briefed about the gram sabha, the district regarding persons for the village visit. He/she shall collect a written action taken report of the village visit/ district/ department/ group/ of the project/ staff or village visit. He/she shall also be informed about the gram sabha/ information regarding the activities related to the village visit. He/she shall also be informed about the village visit.
13. The officer shall collect the report from Deputy Commissioner's office at which several files have been moved with reference to the village visit. He/she shall also be informed by the district team. The visiting officer shall check that the same has been done.
14. He/she shall also collect the draft MGNREGS and 15th FC plan, list of Awasar beneficiaries, list of person beneficiaries and Panchayat members from the Deputy Commissioner's office.
15. 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.
16. The visiting officer should try and visit as many local institutions including schools, Panchayat, Anganwadi centres, etc. as possible. He/she should prepare a brief report on whether any improvement has been noted or any problem/ issue noted by the people regarding the same has been redressed or not.
17. He/she should visit all the wards of the Panchayat and participate in the Ward Sabha, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhyas/ Awasar Mahim programme.
18. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGS and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awasar beneficiaries and person 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.

08. The visiting officer shall participate in Kishan Abhiyan and Grameen Mahila's work, offer support and actively participate in the Gram Sabha. He/she shall facilitate the functioning of the Gram Sabha. The proceedings of Gram Sabha shall be recorded and made available. A copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall take part in the cultural/ sports activities organised in the Panchayat and distribute sports kits, outdoor games, education kits, school bags, pens, pencils, prosthesis and universal health cards. Any other distribution or any other distribution scheme that the District Administration has proposed for.
10. The visiting officer shall also start any other water conservation work in the Panchayat. He/she shall support and facilitate in identifying (economically) weaker farmers and form a plan for their upliftment by availing various schemes 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/ Awaaz Mithun. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awaaz Mithun and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega 'Maha' IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Gram Praveesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BDC booklet and other documents as mentioned above along with any other BDC reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PR members (Sarpanch, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and use of living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

Schedule for the Visiting Officer

Day 1:

- Meeting with PDC/ Panchayat members/ grampradhikari of Gram Panchayat
- Visit members' households/ institutions such as school/ VAO/ other government offices etc.
- Visit the various minor works of the Panchayat and hold field Sabha - proceedings to be observed & signed - resolution to be handed over to DC.
- Collect office information books for every work of PDC's accordance with work of Sarpanch and also check the working status of the work awarded last year and current year in the Panchayat.
- Evening Consult - forming discussion.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for PDC/PDC plan.
- Discuss & pass resolution for gram PDC plan.
- Read out list of New work programmes and known features of existing programmes.
- Read out list of previous beneficiaries.
- Advertisement of Panchayat through Social Welfare officer.
- Advertisement about COVID by health officer.
- Distribution of Panchayat Newsletter and Coffee Table Book.
- Use of Panchayat Notice (Lad Shik), Bhada Pather or any other local medium to disseminate public service messages or information about the activities of any Department.

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

b) Holding of mega cultural/ social/ sports event

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finished during Jan Abhiyan/ Aam Aadmi.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms/books/ scholarships - performance of school children.
- Activities of Social Welfare Department - distribution of tricycles/ prosthetic aids/ scholarships/ pension.
- Universal Health Card/ Ayushman Card distribution.
- Start any one water conservation work.

4. Holding of Major Works / PC activities of primary importance, together with other major activities, including:

- Construction of new or major extension of the main building
- Major redecoration
- New kitchen, bath, bathroom
- Electrical installation, including rewiring of the building
- Domestic Green Spaces &
 - Aggravation
 - Maintenance
 - External Works
 - Plant Services and Safety
 - Fireworks
 - Air conditioning and mechanical ventilation systems

4. Filing up of Survey booklet.

Day 3:

1. Holding of Major works of the Survey, including: all the work that has not been completed on Day 2.
2. Visit and inspection, along with Survey of the Survey Booklet.
 - Laying out projects
 - Project completion to see whether works of the Survey Booklet, and any other work, have been completed under the Survey Booklet.
 - Laying out the completion of the Survey Booklet, and any other work, have been completed under the Survey Booklet.

IMPORTANT NOTE:

1. Holding Officer to ensure that the Survey Booklet, and any other work, have been completed under the Survey Booklet, and any other work, have been completed under the Survey Booklet.
2. Holding Officer to ensure that the Survey Booklet, and any other work, have been completed under the Survey Booklet, and any other work, have been completed under the Survey Booklet.

Documents to be provided to the Visiting Officer by the DC

- 3. List of Gifts and Gifts received or about to be received (during year) (Worksheet 3a)
 - 4. Worksheet of Gifts received, with breakdown by month (Worksheet 3b) (Worksheet 3c)
 - 5. Daily calendar of Gifts (Worksheet 3d) (Worksheet 3e) (Worksheet 3f)
 - 6. Comprehensive summary profile of the State without including:
 - Campaign Report or county campaign committee of RSVI and RSVI
 - List of the staff or board / advisory, excepted after 12/31/2011 after the 12/31/2011
 - 12/31/2011
 - 12/31/2011
 - Campaign
 - Board of Directors
 - State Board
 - Any other work
 - 7. Any other documents or activities whether listed or not, included in this State Report after 12/31/2011
 - 8. Any other documents or activities whether listed or not, included in this State Report after 12/31/2011
9. State Summary List
- 12/31/2011 staff list document for the year 2011
 - 12/31/2011 staff list document for the year 2012
 - 12/31/2011 staff list document
 - List of person benefits
10. List of Exemptions for
- various benefits/ benefits to be included to the young office
 - 12/31/2011 staff list document
11. Board of Directors

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

1. Handwritten duly filled - see entry
2. Grants Sabha, Gram Sabha, Mahila Sabha and Etc Sabha resolutions.
3. List of donations from Inland-beneficiaries.
4. Representations received if any.
5. MCHRTGA plan passed by the Gram Sabha along with resolution.
6. 15th PG plan passed by the Gram Sabha along with resolution.
7. List of photographs noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Aayodhya form and note of living survey data.

Back to Village (B2V3)

October 02-12, 2020

The B2V3 form is to be filled by the reporting officer, who is responsible for the village. The form is to be filled by the reporting officer, who is responsible for the village. The form is to be filled by the reporting officer, who is responsible for the village.

A) Details of Reporting Officer:

Name: VINESH KUMAR

Designation: ASSISTANT ENGINEER PWD (R&S)

Department/Post: PWD (R&S), Civil div II Jammu

Mobile No: 9822161765

Address:

Home Address: SANGRA

Date of Birth: 6-10-2020 to 8-10-2020

B) Locational details of Panchayat:

Name of Panchayat: Mirra - Mandraon

Total Grams/Clusters included under name of the Panchayat: 240436

Name of Block: Mirra - Mandraon

Name of Tehsil: Mirra - Mandraon

Name of District: Jammu

C) Panchayat Profile:

No. of inhabited villages in the Panchayat: 04

No. of hamlets in the Panchayat: 07

No. of households in the Panchayat: 1360

Population (approx) of the Panchayat: 3248

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

S. No.	Department	Name	Designation	Phone No.
1	IPDC	Ram Raj	Asst. Commr.	94188 27871
2	Tal. Shanti	Sudhanshu Singh	IPDC Asst.	94188 27220
3	Ag. & Ext. Dept.	Sudhanshu Singh	Ag. & Ext. Asst.	94188 27220
4	Revenue Dept.	Rajiv Chandra	Revenue Asst.	94188 27220
5	Health & Family Welfare	Dr. S. S. Singh	Dr.	94188 27220
6	Health & Family Welfare	Dr. S. S. Singh	Dr.	94188 27220
7	Health & Family Welfare	Dr. S. S. Singh	Dr.	94188 27220
8	Health & Family Welfare	Dr. S. S. Singh	Dr.	94188 27220
9	Health & Family Welfare	Dr. S. S. Singh	Dr.	94188 27220
10	Health & Family Welfare	Dr. S. S. Singh	Dr.	94188 27220

D-iii Details of absent employees vis-a-vis list furnished by the DC

S. No.	Department	Name	Designation
1	All employees are present as per furnished list as forward.		
2			
3			
4			
5			

E) Strengthening of Gram Panchayats

1. Infrastructure

- Whether Gram Panchayat has provided the required infra. for the programme.
- What infra. facilities are available in the Gram Panchayat for the programme.
- What infra. facilities are available in the Gram Panchayat for the programme.
- Whether infra. facilities are available in the Gram Panchayat for the programme.

Facility	Availability	Remarks
Land for Panchayat Office	Yes	Good Condition
Computer system in Panchayat Office	Yes	Good Condition
Telephone in Panchayat Office	Yes	Good Condition
Water supply in Panchayat Office	Yes	Good Condition
Electricity supply in Panchayat Office	Yes	Good Condition
Water supply in Panchayat Office	Yes	Good Condition
Electricity supply in Panchayat Office	Yes	Good Condition
Water supply in Panchayat Office	Yes	Good Condition
Electricity supply in Panchayat Office	Yes	Good Condition

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[illegible]

1. The above meeting was held on 12/12/2019
 2. No. of participants in the meeting was 10
 3. No. of guests in the meeting was 01
 4. Date of next meeting was 12-12-2019
 5. List of items discussed in the meeting were
 6. Implementation of the 12th Five Year plan in the village
 7. The 12th Five Year plan was discussed and it was decided that the
 8. The 12th Five Year plan was discussed and it was decided that the
 9. The 12th Five Year plan was discussed and it was decided that the
 10. The 12th Five Year plan was discussed and it was decided that the
 11. The 12th Five Year plan was discussed and it was decided that the
 12. The 12th Five Year plan was discussed and it was decided that the
 13. The 12th Five Year plan was discussed and it was decided that the
 14. The 12th Five Year plan was discussed and it was decided that the
 15. The 12th Five Year plan was discussed and it was decided that the

- iii. Whether the account is a separate bank account or a sub-account of the main account.
- iv. Whether the account is a separate bank account or a sub-account of the main account.
- v. Whether the account is a separate bank account or a sub-account of the main account.
- vi. Whether the account is a separate bank account or a sub-account of the main account.
- vii. Whether the account is a separate bank account or a sub-account of the main account.
- viii. Whether the account is a separate bank account or a sub-account of the main account.

Name of the Scheme	Separate bank account opened	Official signature other than Secretary	Funds involved	Balance in the account as on date the funds were involved	Amount of interest made by the account since opening of account
1. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
2. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
3. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
4. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
5. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
6. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
7. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
8. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
9. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>
10. <i>...</i>	<i>Yes</i>	<i>...</i>	<i>...</i>	<i>...</i>	<i>...</i>

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17. Whether the account is a separate bank account or a sub-account of the main account.

2.2. Integrated Child Development Scheme (ICDS)

- 1. *...*
- 2. *...*
- 3. *...*
- 4. *...*
- 5. *...*
- 6. *...*
- 7. *...*
- 8. *...*
- 9. *...*
- 10. *...*

F) Jan Abhiyan/ Awami Muhim activities:

Indicate by tick (✓) the category of population where the majority of certificates have been issued. If the majority is not clear, the category should be marked as 'Mixed'.

1. Domicile Certificates issued *

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
BC/SC/ST	12,70	190	190	0	Nil
Non-BC/SC/ST	Nil	0	0	0	0
Sub-caste	0	0	0	0	0
Sub-caste	0	0	0	0	0
Others	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
BC	841	04	04	0	0
SC	0	0	0	0	0
ST	0	0	0	0	0
Sub-caste	0	0	0	0	0
Others	0	0	0	0	0

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Revenue/ Land/ etc.	0	Nil	0	0
Revenue/ Land/ etc.	0	0	0	0
Revenue/ Land/ etc.	0	0	0	0
Others	0	0	0	0

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2008)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Birth Certificates	0	0	0	0	0
Death Certificates	0	0	0	0	0
Disability Certificates	0	0	0	0	0

5. Address seeding of Ration Card¹

Category	Target ²	No. of valid Ration Cards/Address seeded ³	Address seeding during Jan. 2019/Jan./Avant Muhur ⁴	Pendency (No.)	Reasons of pendency
Male	3850	1176	—	—	—
Female	216	572	—	—	—
Total	33	165	—	—	—

6. Health⁵

Scheme	Eligible Families/Individuals ⁶	Covered during Jan. 2019/Jan./Avant Muhur ⁷	Total covered ⁸	Pendency (No.)	Reasons of pendency
Insurance Scheme (Insurance card)	811	—	59	—	—
Insurance Scheme (Insurance Card)	64	—	27	Nil	Nil
Insurance Scheme (Insurance Card)	28	—	28	Nil	Nil

7. National Social Assistance Programme (NSAP)⁹

Scheme	Eligible Families/Individuals ¹⁰	Covered during Jan. 2019/Jan./Avant Muhur ¹¹	Total covered ¹²	Pendency (No.)	Reasons of pendency	Address seeding during Jan. 2019/Jan./Avant Muhur ¹³	Total Address seeding ¹⁴
Old Age Pension	45	—	45	—	—	—	70%
Widow Pension	64	—	64	—	—	—	75%
Disability Pension	—	—	—	—	—	—	—

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Mahin *	Total covered *	Pendency (No.)	Reasons of pendency	Further pending during Jan Abhiyan/ Awasni Mahin *	Total Awasni pending *
Old Age Pension	218	218	218	04	Lack of funds	10	70%
Assistance to Battered & Disabled	35	-	35	-	-	-	63%
Assistance to Physically Disabled (Child right benefit)	53	-	53	-	-	-	85%

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awasni Mahin *	Total covered *	Pendency (No.)	Reasons of pendency
PMU (Munim, Garibani, Rajshahi, Qadiriya)	35	-	30	5	v/f funds
National Housing Scheme (NHS)	-	-	-	04	Lack of funds
PMU (Garibani, Rajshahi, Qadiriya, Munim)	-	-	-	-	-
Mission Work project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awasni Mahin *	Total scholarships sanctioned during the year *	Reasons of pendency
PMU (Munim for SC)	88	-	v/f funds	-
PMU (Munim for ST)	20-19	- 06	06	Remaining v/f funds
PMU (Munim for OBC)	04	-	v/f	-
PMU (Munim for Muslims)	-	-	-	-
PMU (Munim for SC)	-	-	-	-

Scheme	Target Population	Schemes sanctioned during Jan Mahin / Aamir Mahin	And expenditure sanctioned during the Jan	Balance of subsidy
1. Subsidy on electricity				
2. Subsidy on water supply				
3. Subsidy on fertilizer				
4. Subsidy on seed				
5. Subsidy on agricultural machinery				
6. Subsidy on agricultural extension				
7. Subsidy on agricultural research				
8. Subsidy on agricultural education				
9. Subsidy on agricultural marketing				
10. Subsidy on agricultural storage				
11. Subsidy on agricultural processing	11		44	33
12. Subsidy on agricultural transport				
13. Subsidy on agricultural communication				
14. Subsidy on agricultural health				
15. Subsidy on agricultural safety				
16. Subsidy on agricultural insurance				
17. Subsidy on agricultural credit				
18. Subsidy on agricultural extension				
19. Subsidy on agricultural research				
20. Subsidy on agricultural education				

11. Agriculture Schemes sanctioned during Jan Mahin / Aamir Mahin

Scheme	Target Population	Schemes sanctioned during Jan Mahin / Aamir Mahin	Total expenditure sanctioned	Expenditure (Rs.)	Balance of subsidy
1. Subsidy on electricity	200	200	200	200	0
2. Subsidy on water supply	200	200	200	200	0
3. Subsidy on fertilizer	200	200	200	200	0
4. Subsidy on seed	200	200	200	200	0
5. Subsidy on agricultural machinery	200	200	200	200	0
6. Subsidy on agricultural extension	200	200	200	200	0
7. Subsidy on agricultural research	200	200	200	200	0
8. Subsidy on agricultural education	200	200	200	200	0
9. Subsidy on agricultural marketing	200	200	200	200	0
10. Subsidy on agricultural storage	200	200	200	200	0
11. Subsidy on agricultural processing	200	200	200	200	0
12. Subsidy on agricultural transport	200	200	200	200	0
13. Subsidy on agricultural communication	200	200	200	200	0
14. Subsidy on agricultural health	200	200	200	200	0
15. Subsidy on agricultural safety	200	200	200	200	0
16. Subsidy on agricultural insurance	200	200	200	200	0
17. Subsidy on agricultural credit	200	200	200	200	0
18. Subsidy on agricultural extension	200	200	200	200	0
19. Subsidy on agricultural research	200	200	200	200	0
20. Subsidy on agricultural education	200	200	200	200	0

12. Live Stock Schemes

Scheme	Applications received	Schemes sanctioned during Jan Mahin / Aamir Mahin	Expenditure (Rs.)	Balance of subsidy
1. Subsidy on electricity	200			
2. Subsidy on water supply	200			
3. Subsidy on fertilizer	200			
4. Subsidy on seed	200			
5. Subsidy on agricultural machinery	200			
6. Subsidy on agricultural extension	200			
7. Subsidy on agricultural research	200			
8. Subsidy on agricultural education	200			
9. Subsidy on agricultural marketing	200			
10. Subsidy on agricultural storage	200			
11. Subsidy on agricultural processing	200			
12. Subsidy on agricultural transport	200			
13. Subsidy on agricultural communication	200			
14. Subsidy on agricultural health	200			
15. Subsidy on agricultural safety	200			
16. Subsidy on agricultural insurance	200			
17. Subsidy on agricultural credit	200			
18. Subsidy on agricultural extension	200			
19. Subsidy on agricultural research	200			
20. Subsidy on agricultural education	200			

Scheme	Total number of beneficiaries	Household Income (Rs. 00000/-)	Priority	Number of beneficiaries
1. Scheme description	27	10000		

[illegible]

14. Pradhan Mantri Awas Yojana (PMAY):
1. Whether PMAY is implemented in the village? Yes
2. If yes, what is the status of implementation? Completed
3. If yes, how many houses have been constructed? 14
4. If yes, how many houses are under construction? 03
5. If yes, how many houses are in the process of construction? 01

15. Pradhan Mantri Awas Yojana (PMAY):

1. Cumulative target 14 houses
2. No. of houses constructed 14 houses
3. No. of houses under construction 03 houses
4. No. of houses in the process of construction 01 house
5. No. of houses completed in the village 14
6. No. of houses under construction 03
7. No. of houses in the process of construction 01

17. Community Sanitary Complex (CSC) Status:

1. Whether CSC is operational in the village? Yes
2. If yes, how many CSCs are operational? 1
3. Whether the CSC is functional? Yes
4. No. of CSCs operational in the village 1
5. No. of CSCs under construction 0
6. No. of CSCs in the process of construction 0
7. Any other remarks regarding CSC? land not available in this village

18. MGNREGA:

1. Whether MGNREGA is implemented in the village? Yes
2. If yes, how many MGNREGA works are approved? 93
3. No. of works approved 93

1. The following material is being used in the project: net
 2. The following material is being used in the project: net
 3. The following material is being used in the project: net
 4. The following material is being used in the project: net
 5. The following material is being used in the project: net
 6. The following material is being used in the project: net
 7. The following material is being used in the project: net
 8. The following material is being used in the project: net
 9. The following material is being used in the project: net
 10. The following material is being used in the project: net

24

- 1 Allocation under call for tender was Rs. 49.8 lakh
 2 Whether tender was prepared for physical bid Yes
 3 No. of works in per the tender stage 24-0
 4 Whether approved agreement is there after that by the Govt. Yes
 5 No. of works for which bid was not submitted to the Govt. 24-0
 6 No. of works submitted for bid stage 24 NR
 7 No. of works taken up during the financial year NR
 8 No. of works completed during the financial year NR
 9 Whether work during the financial year Yes
 10 Total expenditure on this work was Rs. 10.31 lakh

20. Works under Capex and CSS

a District Captain

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.	DOO	—	—	—	—
2.	PWO	—	—	—	—
3.	Sub-Office	—	—	—	—
4.	POO	—	—	—	—
5.	Others	—	—	—	—

21. F
Jan 4

22

4.10.2017

S. No.	Department	No. of activities/ visits taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ visits completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs. in Lakhs)	Remarks
1	ICDS	---	---	---	---
2	PHC	---	---	---	---
3	SC/ST Cell	---	---	---	---
4	POC	---	---	---	---
5	Other	---	---	---	---

4.10.2017

S. No.	Schemes	No. of activities/ visits taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ visits completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs. in Lakhs)	Remarks
1	Maternal & Child Health	---	---	---	---
2	ICDS	---	---	---	---
3	SC/ST Cell	---	---	---	---
4	POC	---	---	---	---
5	Other	---	---	---	---
6	Other	---	---	---	---

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- Comments/feedback received on 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, total number of beneficiaries benefited in the Panchayat: 05

G) Activities during BzV3

DAY 1:

1. Whether meeting held at village level or at cluster level? ☒ Village level

2. No. of participants present at the meeting 28

3. Date and time of the meeting

1. Shifting of PHE Mahavall School

2. Neatly Shifting of May 2017

3. Availability of mosquito during June - 2017

4. Importance of mass scale of killed mosquitos

4. Check and maintain record of the following items:

1. Screen ☒

2. Net ☒

3. Shower cap ☒

4. Regulation paper ☒

5. PHE health report ☒

6. Any health intervention ☒

7. Government office

to 800 office

to Tech office

to ...

8. Any other

4. Total number of reports of the Department 29

5. No. of health survey 21

6. No. of villages present during the survey 55

7. Whether any resolution passed? ☒

8. Cluster Information Board visited? ☒

9. Work pending of work of 2017 as inspected? ☒ (Pending nothing / Pending work of Jagran)

10. Name of the Department whose work is displayed in the yard:

1. Blood Donor Centre

ending/ending school at Mayana (LDD)

DAY 2:

1. Overview

2. Overview of the school: Bpl. Cila, Maria Montessori

3. No. of classes present today: 25

4. Number of children present for MATHS: 10

5. Number of children present for SCIENCE: 10

6. Number of children present for ART: 10

7. No. of children who were absent: 10 (mostly last week by 70/100)

8. Number of children who were absent: 10

9. Number of children who were absent: 10

10. Number of children who were absent: 10

11. Number of children who were absent: 10

12. Number of children who were absent: 10

13. Number of children who were absent: 10

14. Number of children who were absent: 10

Classroom 1: Bpl. Cila activity held in high school on 8/10/2020

2. Classroom activity held in school on 8/10/2020

3. Sports kit distributed in library of high school

for Bpl. Cila Maria Montessori

4. Details of material benefits & services distribution

5. No. of children who were absent: 22

6. No. of sports kit distributed: 7

7. No. of students distributed uniforms & sports books: 168

1. No. of members present Nil
 2. No. of members absent Nil
 3. No. of members present 24
 4. No. of members present Nil Finally launched
 5. Govt. MCD Sanitary Travelling Sanitation Dept.
MCD Sanitary

Whether any other person(s) were present with you
 Details given Nil

Whether any representative of any other Government, especially those involved in industrial
 development like Agriculture, Horticulture, Animal, Dairy, Fisheries, Handloom,
 Textile, etc. were present
 Details given Nil

28

Whether Panchayat Adhikari actually held the office
 Brief description of the activity Sanitation & Hygiene Campaign

DAY 3:

I. Mahila Sabha:

1. Attendance 24
 2. Resolution passed if any Nil
 3. Issues raised
Mortgage Assistance Scheme - Ladi Behi
Requirement of Sewing Machine Centre
 4. Nil

II. Bai Sabha:

1. Attendance Nil
 2. Resolution passed if any Nil

III. Works completed/inaugurated under CUP

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	Reconstruction of the old school/office building/road/bridge/other - P.D.D. Dept.	14.47	9/2020	Yes	NO
2					
3					
4					
5					

Important Note: At least five works completed or inaugurated under CUP/UPV to be provided 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	Cost of building of school/office/road/bridge/other - P.D.D. Dept.	1.50	June 2020	Yes	Yes
2	Cost of land/office/road/bridge/other - P.D.D. Dept.	9.50	Sept 2020	Yes	NO
3					
4					
5					

V. Survey results

S. No	Name of work and Department	Cost Rs. in lakhs	Whether standard under GOVT/GOVT/ Other/Phone Govt?	Whether AA/TS accepted	Whether displaying Station	
					Yes/No	if Yes, Station
1	Cost of fuel at multi-fuel plant in work	2.00	Other	Yes	Yes	
2	2500 kg					
3						
4						
5						

IMPORTANT NOTE

1. The survey is to be completed by 15th March 2017. If any survey is not completed by 15th March 2017, the survey will be considered as incomplete.

2. The survey is to be completed by 15th March 2017. If any survey is not completed by 15th March 2017, the survey will be considered as incomplete.

VI. Gift-Prevalence of PHAY beneficiaries

S. No	Name of the Beneficiary	Gift handed over Yes/ No
1	Shafiq Ahmad 40-60/60/60	Yes - (Blind)
2	Imam Dary, widow of Feroz Khan	Yes - (Blind)
3		
4		
5		

19 FOLLOW UP OF BACK TO VILLAGE-1 & 2 (RVS & RVS)

Sl. No.	Particulars	Answer Given	Remarks
1	Availability of water at 1st, 2nd and 3rd hand pump	Nil.	Not taken into
2	Availability of supply of drinking water	Nil.	
3	Availability of electricity supply in village	Nil.	
4	Availability of primary health centre in village	Partially Available	
5	Availability of land for high school	Nil.	Not checked
6	Availability of primary school	Nil.	

7	Availability of road from station to the village	Partially Available	Not checked
8	Day ground at station	Nil.	
9	Availability of electricity & water supply	Nil.	
10	Availability of transport at station	Nil.	
11	Availability of land for primary school	Nil.	Not taken into
12	Availability of road from station to village	Nil.	
13	Availability of 1st hand pump	Nil.	

S. No.	Particulars	Action taken	Remarks
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VI. High water - 2020			
1.	Depleted condition of sand.	Nil.	
2.	Storage of PM in the office staff.	Nil.	
3.	Heavy deposit has been observed on roof of the building.	Nil.	
4.	Drainage under pressure.	Nil.	
5.	Sufficient supply of drinking water.	Nil.	
VII. High water - 2021			
1.	Storage of fine sand.	Nil.	
2.	Sufficient supply of drinking water.	Nil.	
3.	PM office shifted from building to new.	Nil.	
VIII. High water - 2022			
1.	Stability of pressure during last 2 years.	Nil.	Not taken action.
2.	Drainage of Tidal well.	Nil.	
IX. High water - 2023			
1.	PM office shifted from building to new.	Nil.	
2.	Shed by Machinery for PHE (Mech.) at Main Station.	Nil.	

* Please refer to the attached list of action taken in 2020, 2021 and 2022.

No action taken in 2020 during Jan. 2020.

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

1. early list of things during year (2008-2009) from Boardman
2. Supply form of throughout year from Dept. 2000
3. throughout supply of dining center.
4. resources available during year 2000-2001
5. Supply of ethnic items on the way of things about.
6. Supply of books, supplies, books, music.
7. Supply of food, color, light, & light.

- [illegible]

- The people are not satisfied that the work reported from Hainan village 210 and 200 (not taken up)
- The people of the district are very hostile, demanding, persistent. However, due to the loss of economic resources, deteriorated condition of land and arable lands, insufficient supply of drinking water
- small riots at Galsangbong, Tsephel, all the line departments are working in consultation with the people.

Signature of the adding officer
Name: Vikash K. Chaudhary

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

**Mission Delivering Development
Mission Good Governance**



GOVERNMENT OF JAMMU & KASHMIR

Printed at Public Distribution Press, Jammu.