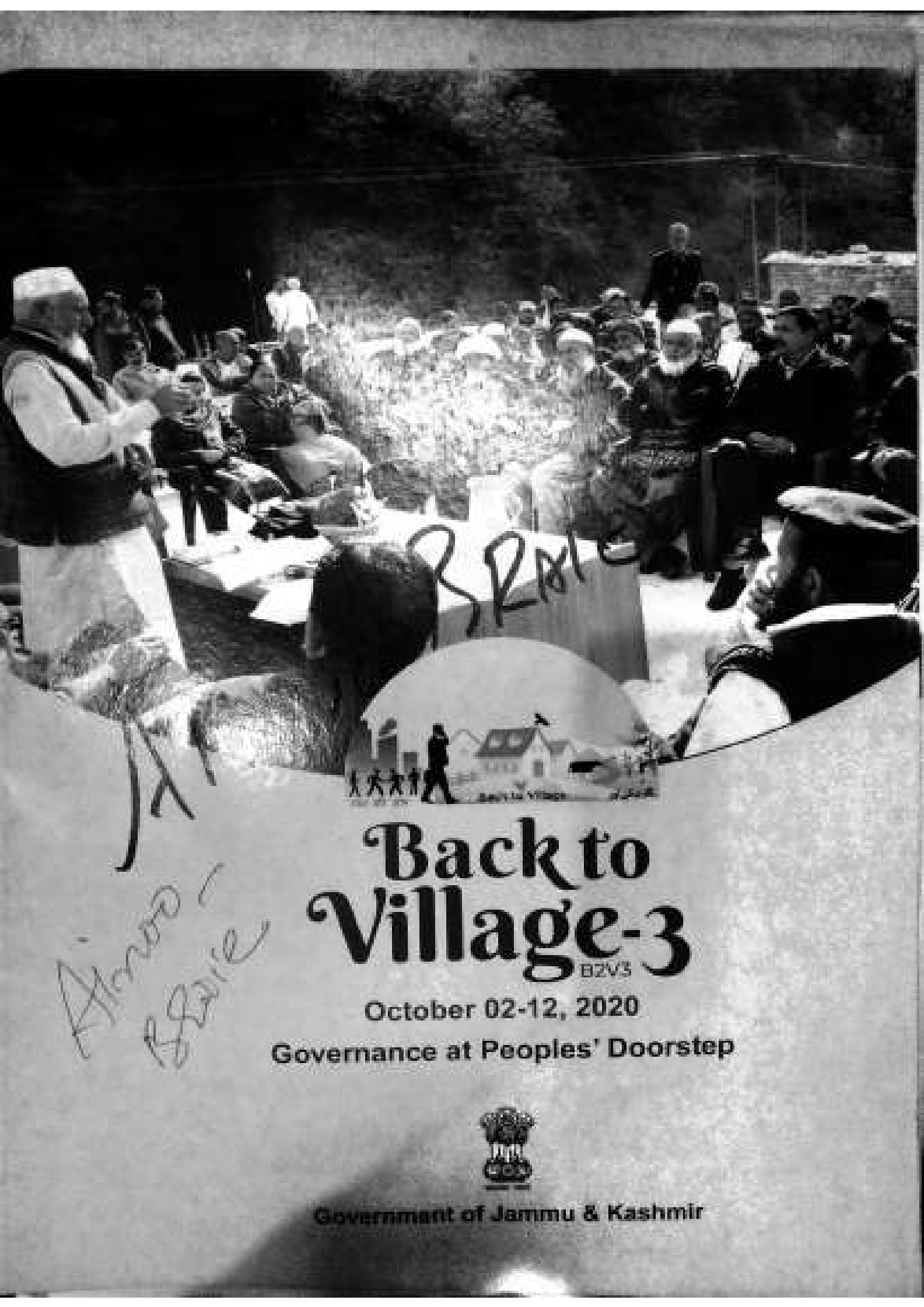




Back to Village-3

BZV3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Aman / BZV3



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 2nd to 12th October 2020, across Jammu & Kashmir.

In June 2019, the Government of Jammu and Kashmir embarked on the *Back to Village* programme, which involved the visit of over 4000 Gazetted officers of J&K to every Panchayat and spending two days and a night there. It was also an opportunity to support and strengthen the newly constituted Panchayats. The programme was a huge success. Visiting officers were welcomed and feted by populace eager to share its troubles and travails with what they had perceived as an unresponsive administration. In fact such was the enthusiasm generated by the programme that the Hon'ble Prime Minister made a mention of it in his "Man Ki Baat", calling it "a festival of development, public participation and public awareness."

Encouraged by the success of the programme, the government organized the *Back to Village-2 (B2V2)* in November 2019. This time the focus was on ensuring that funds and functions devolved to the Panchayats were used without any bottlenecks and that beneficiary oriented schemes actually reach the last person in the queue. The Hon'ble Prime Minister again made mention of the programme in his Independence Day speech of 2020.

I believe the upcoming version of the *Back to Village-3 (B2V3)* programme will be an attempt at a concentrated and determined developmental push in the region. The actual programme shall be preceded by a three week Jan Abhiyan (Awami Muhim) which shall focus on 3 concomitant and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

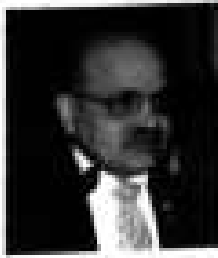
Srinagar

(Manoj Sinha)

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 Panchayat Raj institutions ever since their constitution in 2018. Through the first of its kind initiative -'Back to Village'- and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots democracy has flourished in the Union Territory. As a next step in this direction, the phase 3 of the 'Back to Village' programme 3 is being held from 2nd October to 12th October, 2020, which will give a deeper push to the institutionalization of PRIs.

While the first B2V focussed on interaction and information on local needs, the second B2V focused on strengthening and institutionalizing Panchayats, handholding the newly elected PRIs and focusing on saturation and 100% coverage of individual beneficiary oriented schemes,

Now, building on the foundation laid by B2V1 and B2V2, the B2V3 has been planned as an 'Action' edition with its focus on implementation and execution. This edition will aim to address grievances and needs by concrete action on the ground, thus making it more ambitious and action packed.

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

I appeal to all Panchayat representatives as well as people to come forward and proactively participate in the program, thereby making governance more participatory, transparent and responsible.

I also urge the Deputy Commissioners to coordinate the visits of officers to various Panchayat Hqes for better outcomes and ensure adherence to COVID SOPs while arranging various outreach activities.

I am confident that the people and officials alike will once again rise to the occasion and replicate the success of earlier B2V programmes.

(B.V.R. Subrahmanyam)

General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*). These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas+ beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas+ beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, tricycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awami Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
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/ Awami Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAY. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the B2V3 booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. **The visiting officer shall ensure that COVID protocols are strictly followed during the visits.**

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ Panchayat members/ prominent members of Gram Panchayat.
- Visit important establishments/ institutions such as school/ PHC/ other government setup, etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabhas – proceedings to be recorded & signed: resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal – informal discussions.

Day 2: Mela/ Mega event

a) Holding of Gram Sabha:

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

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

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

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

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

- Extension/ Information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Beti Bachao, Beti Padhao activities
- Activities/ exhibitions/ information campaigns of the following departments
 - ✓ Animal/ Sheep Husbandry
 - ✓ Agriculture
 - ✓ Horticulture
 - ✓ Handloom/ Handicrafts
 - ✓ Youth Services and Sports
 - ✓ Floriculture
 - ✓ Any department which has subudy or individual beneficiary scheme

d) Filling up of BzV3 booklet.

Day 3:

1. Holding of Mahila Sabha/ Bal Sabha - proceedings to be recorded and signed, resolution to be handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Panchs/ BDC Chairman
 - Languishing projects
 - Projects completed in last month under 14th FC, MGNREGA, BzV or any other CSS/ District/ State Sector scheme
 - Griha Pravesh ceremonies of houses completed under PMAY, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that He/She visits all works completed under BzV and inaugurates them. He/ She has to ensure that AT LEAST ~~one work~~ one new work has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under BzV out of priority demands is identified, foundation stone laid and started during His/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Sabha, Gram Sabha, Mahila Sabha and Bal Sabha resolutions.
3. List of deletions from Awaas+beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name Mr. NISSAR AHMAD WANI
- Designation Assistant Engineer
- Department/ place of posting RDP/ECW sub division: Buzurg
- Mobile No. 7006422968
- Email ID nisnar.ahmad786@gmail.com
- Home District Anantnag
- Dates of visit 02-10-2020 to 04-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Ainoo-Braie
- Local Government Directory (LGD) code of the Panchayat 274692
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Pahalgam
- Name of Tehsil Pahalgam
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02 (Ainoo-Braie & Gansul)
- No. of hamlets in the Panchayat 07 Wards
- No. of households in the Panchayat 641
- Population (approx) of the Panchayat 2902

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

S. No.	Department	Name	Designation	Contact number
1	RDO	Mahid Ibrahim Dhat	GRS	9906780671
2	ICDS	Tasleema Akther	Dhat	9596289377
3	PwB	Syed Shabir	TE	206309556
4	Horticulture	Bilal Ahmed khatun	Gardner	788980437
5	Agriculture	Firdaus Ahmed mont	AEA	8899017242
6	Fisheries	Tarig Ahmed Shah	F/Guard	9797188674
7	PHE	El. Nabi Mir	L.m	8493531096
8	RDO	Hamid khatun	L.m. 3rd	949446683
9	Revenue	Munib Farooq	Patwari	7006549299
10	Health	Nazir Ahmad	L.M.	9792807289
11	Education	Ishtay M. Khan	Master	9697462987

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No ✓	—
Computer/ printer in Panchayat Office	Yes/ No ✓	—
Telephone in Panchayat Office	Yes/ No ✓	—
Toilet facility available in Panchayat Ghar	Yes/ No ✓	—
Electricity available in Panchayat Ghar	Yes/ No ✓	No Agreement made with PWD
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(Visiting Officer to physically check the register)

If No. Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

i. Are Ward Sabha meetings being held: Yes/No ✓

ii. No. of Ward Sabha meetings held since inception: 03

iii. No. of Gram Sabhas conducted since inception: 05

iv. Date of last Gram Sabha: 21 Sept 2020

v. Are all plans approved in Gram Sabha: Yes/No ✓

vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓

vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓

viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓

ix. Has Social Audit Committee been framed: Yes/No ✓

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

xi. No. of works audited by the Social Audit Committee: - Nil -

xii. Has Pani Samiti been constituted: Yes/No ✓

xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓

xiv. No. of meetings of Pani Samiti held: -

xv. Is Biodiversity Management Committee constituted: Yes/No ✓

xvi. No. of BMC meetings held: 01

xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓

xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓

xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓

xx. What and where was the last activity held: 26 Sept 2020

Heat bazar at Sakha Mohalla Aichamupma

xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓

xxii. No. of meetings of HFWAC & VHSNC meetings held: Non-functional

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

xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

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

xxv. Whether grievances redressal box is installed. Yes/ No

xxvi. No of grievances received pertaining to Panchayat level. - Nil -

xxvii. No of grievances disposed of at Panchayat level. - Nil -

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

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

xxxi. Bank Account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	P/H Secretary	Yes/ No	Rs 18.77 lac	Rs 4.90 lac
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	- Nil -	Rs 1.51470 lac
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Rs 4050/-	Rs 0.75595 lac
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	- Nil -	-
Own resources of Panchayat	Yes/ No	-	Yes/ No	-	-
Any other Scheme, if yes, indicate name					
Health Sub-Centre	Yes-	BMO	Yes-	Rs 482	-

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

(Only Statements shown by Concern Officials)

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

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

If no, reason thereof: _____

iii. Expenditure incurred on procurement through Sarpanch. Rs 1.51470 lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No (Honorarium not paid regularly basis) = Delay in payment =

if no, reason thereof: _____

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. 71495 lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

if no, reason thereof: Direct supply by Dept. for ration Dept. to distributed among students in presence of Sarpanch

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs. NIL lakh

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

if no, reason thereof: _____

Also mention if it is being provided by someone else: _____

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. NIL lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒

if yes, whether approved by the Gram Sabha: Yes/ No

if no, reason thereof: Ppt. has no resources of its own

2.4. Challenges:

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

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders					
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

3. Revenue papers issued:

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

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

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

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH					
Non-PHH					
Antyodaya Anna Yojana					

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Adhaar ^Q seeding during Jan Abhiyan/ Awami Muhim *	Total Adhaar seeding *
Old Age Pension							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aashir seedling during Jan Abhiyan/ Awami Muhim *	Total Aashir seedling
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)					
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre-Matric for SC				
Pre-Matric for ST				
Pre-Matric for OBC				
Pre-Matric for Minorities				
Post-Matric for SC				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Ment-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)					
Kissan Credit Card					

12. Live Stock Schemes*:

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

13. Universal coverage Scheme *

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

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 03 middle schools + 01 primary school
 $T = 04 = 03$
- ii. No. of schools with Ramp Facility for Children with Specific needs: 02
- iii. No. of schools with drinking water facility: 04
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: 04
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
of Office Gharra
- iii. If yes, whether these roads have been surveyed: Yes/No: ☒ Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road:
NIL
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No: ☒ No
(LT-Extension required)
 If yes, names and aprox no. of households:
- (a) Chohan Mohalla Bawa (name): 15 (households)
- (b) - (name): - (households)
- (c) - (name): - (households)
- Remarks/ explanation: New hamlet so LT-Extension required.

- vi Total no. of households without electricity connection in the GP: 15
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No ☒ Yes
- If yes, details: Tengri Mahalla
- Approximate no. of wooden poles: 15
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No ☒ Yes
- If yes, name of the habitation(s): —
- Approximate length: — metres
- Approximately what %age of total wire length in GP is barbed wire: —
- ix No. of households without tapped water supply in the GP: Upper Gariis = 25 Houses

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 221 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: NIL
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awas Yojana: NIL
- iv No. of houses completed in 2020-21: NIL
- v No. of houses completed during Jan Abhiyan/ Awas Yojana: NIL
- vi No. of houses under construction: —
(priority should be given to most deserving house-holds)

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒ Yes
- ii If yes, has the CSC been constructed: Yes/ No ☒ Yes
- iii Whether the CSC is functional: Yes/ No ☒ Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: NIL
- v No. of CSC completed during Jan Abhiyan/ Awas Yojana: NIL
- vi Any issue regarding water connection and sewage disposal in CSC:
Leakage in water tank of CSC needs repairment

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒ Yes
- ii If yes:
- a) Funds allocated to the Panchayat: Rs 227 lakh
- b) No. of works approved: 120

- (d) No. of works started during Jan Abhiyan/ Awami Muhim: 01
- (e) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- (f) No. of person days generated during Jan Abhiyan/ Awami Muhim: NIL
- (f) Wages due for 'e' above: Rs. NIL lakh
- (g) Wages paid out of 'f' above: Rs. NIL lakh
- (h) Any grievance related to MGNREGS: payment of material of MGNREGS works of the year 2017-18 not paid till date

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs. 2270 lakh
- ii. Whether Action plan prepared for all years: Yes No
- iii. No. of works as per the Action Plan: 15
- iv. Whether approval accorded to the whole Plan by the DPC: Yes No
- v. No. of works for which technical sanction accorded by the Xen: 15
- vi. No. of works authorized by the Hakqa Panchayat: 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: NIL
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs. — lakh

20. Works under Capex and CSS:

a. District Capex:

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	POD				
5	Others				

b. UT Capex

S. No.	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No.	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMCSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (U&P)				
5	NHM				
6	Others (specify)				

25

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

- No. of complaints received: NIL
- No. of complaints resolved: NIL
- Constraints faced 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 Yes
- If yes, total number of beneficiaries identified in the Panchayat: 02

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ☒
- ii. No. of Panchayat Members present: 03
- iii. Issues raised during the meeting:
1. Re-alignment of water-pipe line & Repriment of filtration ^{Plant}
 2. Re-alignment of HT line via Bithuruzga
 3. up-gradation of M/school to Hpl school & its construction
 4. Encroachment of state land for demarcated/vaccated by intervention of revenue Dept. for purpose of public asset
- iv. Important establishments/ institutions visited (Please tick) ☒ like play field/school building
- ☒ Schools Middle School Ainoo
- ☒ PHC/CHC Sub-Centre Ainoo
- ☒ Veterinary clinic —
- ☒ Anganwari centre Ward No 1(2) & (4)
- ☒ PDS (ration) depot Irem Colony
- ☒ Any industrial establishment
- ☒ Government offices:
- (a) —
- (b) —
- (c) —
8. Any other: —
- v. Total number of wards in the Panchayat: 07
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 20
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. —

2. _____
3. _____
4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha pt. 4/4
- ii. No. of villagers present during the Gram Sabha 40
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒
- vi. No. of ineligible beneficiaries removed NIL-
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒
- viii. Whether people made aware about the Covid-19:
 - a. Use of masks: Yes/ No ☒
 - b. Sanitizers: Yes/ No ☒
 - c. Social distancing: Yes/ No ☒
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒
- x. Whether any mega cultural/ social/ sports event held: Yes/ No

Details thereof: Chess Competition Organised by school
Dance & Culture programmes (song) Conducted

ii. Details of scheme benefits extended/ services distribution

- a. No. of Domicile certificates distributed NIL-
- b. No. of sports kits distributed 2 sets of cricket kit + 2 foot ball/pelley ball
- c. No. of students distributed uniforms/ bags/ books NIL-

- (d) No. of bicycles/ portable sets distributed NIL
- (e) No. of scholarships distributed NIL
- (f) No. of Apurudhan Bhumi golden earths distributed NIL
- (g) No. of Bk Health Cards distributed NIL
- (h) Others -

vi) Whether any water conservation work started. Yes/ No ☒

Details thereof -

vii) Whether any meeting/ event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom/ Handvillages, etc., held Yes/ No ☒

Details thereof Health/ Agriculture/ Fisheries Departments have given/ provided Memorandum of their Schemes.

viii) Whether Panchayat Abhiyan activity held Yes/ No ☒

ix) Brief description of the activity Display of Nutrition items/ Fruits/ Vegetables etc & distribution of baby kits by I.D.S Deptt. Distribution of Pamphlets & Covid-19 and Covid test (RAT)

DAY 3: done by Health Deptt.

I. Mahila Sabha:

i) Attendance 10

ii) Resolution passed, if any Yes -

iii) Issues raised

1. Providing of Health Centre at Bore
2. Forming of Self-help groups especially youths
3. Providing of out-bus to every house hold to collect oil & fruits.
4. Discussions among Borena folk regarding Sanitation & provide free sanitary items like sanitary pads/napkins etc.

II. Bal Sabha: 5. Coverage of left-out widows for Widow Pension.

i) Attendance Not Conducted

ii) Resolution passed, if any -

Issues raised:

1. Recreation park for children may be
2. Constructed. Work raised by proposal of P.P.
3. _____
4. _____

Works completed/Inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	C/o 2nd, C/Nants	2.99	31.03.2020	Yes-	financially incomplete
2	at Boudh Mahal				
3	Lower/Upper - houses				
4	By (R.O.)				
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/Inaugurated:

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

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No Status
1	Sp Link road from house to Hajira (ROD)	0.10	B2V1	Yes	No	Foundation stone laid
2						
3	Filling of green pond Ward No:2 (ROD)	4.00	MGNREGA	Yes	20% completed (on-going)	-
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2.
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Mohd Shaban Mir S/o Mohd Sidiq Mir R/o Amin	1 NO, (Solar lantern)
2	Mohd Abdulla Tantry S/o Ab. Rehman Tantry R/o Amin	1 No; (Solar lantern)
3	-	-
4	-	-
5	-	-

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

S. No	particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	up. graduation of three m/schools to high school & c/o school building at Arnoo.	NIL-	Needs redressed as demand is genuine.
2	up. graduation of sch. Health Centre to Dispensary with adequate staff.	NIL-	- do -
3	Separate P.H. Station for yashwanth Gauries/ POS Centre for Gauries & Brave	{ Information regarding delimitation of P.H. Station stands submitted as administrative matter }	Has potential need to be redressed.
4	Establishment of Veterinary/ Sheep Centre		
5	Sanction of ob no. of Angan Wari Centre.	NIL-	At least 03 more Angan Wari Centres required.
6	Establishment of fruit Sale Depts at Arnoo	NIL-	-
7	Filtration plant at Arnoo needs to made functional	NIL-	Needs Refinement.
II. Urgent Public Requirements/ Demands - B2V2			
1	C/o Road & bridge from Arnoo to Lajoota	DRR submitted for take taken- of his to M.O. office	MEMO 2020-21 (Link road only)
2	Leveling of play ground at m/s Gauries.	proposed under MEMO 2021-22.	-
3	Transport facility from Arnoo to Brave public Health Centre.	matter stands communicated to concerned quarters.	-
4	Road from Arnoo to Norander	proposed under MEMO 2021-22	-
5	Building for m/school Arnoo & up. graduation to high school.	file under process in ZEO-office	As per locals no action taken place, & file is pending in office.
6	Filtration plant at Arnoo & drinking water supply for all hamlets.	- NIL-	Needs immediate action.
7	Provision of electric poles/ Transformer	- NIL-	Needs Transformer to be moved & relocate the existing one to safer place.
8	Establishment of Dispensary/ Veterinary & Sheep Centre	- NIL-	Arc need of such Establishments.

S. No	particulars	Action taken	Remarks if
III. Major Problems - BZV1			
1	Non-Availability of land for school including a play field at Koon-Enn.	deccals have identified the land. However need revenue dept. intervention for Vocco.	
2		No- The encroached land.	
3	Un-employment in selected path. Delay in MGNREGS/PMRY/ SBM payments.	No- Resolved	-
4		No- timely payment	-
5	Irregular & improper drinking water facilities	No- To be redressed as priority.	

IV. Major Problems - (2/27/72)			
1	Funds are delayed	(Reserve A) - However, both A & B for of monies (matr) Tully payment = 13	Still pending
2	Consideration of regularization of monies staff & pay rate in their salary.	NO -	Administrative matter =
3	Health Centre in the detention room require Building	No -	Demand is given -

V. Major Complaints - B2V1			
1	distortion plant should be made for tray & shall be through the proper	No -	OK / immediate redressal =
2	placement of installed tubes should be done on proper time	No	Good resp

VI. Major Complaints - B2V2		
1	Electricity problem	No - { HT-LT stoppage in Taps LT Extension at chokas needed
2	Drinking problem	No -
3	Transport problem	No - { Immediate red. needed

* Please indicate whether action taken in 2019 or 2020 or not.

† Please indicate whether action taken in 2019 or 2020 or neither. In Abbreviated

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer.
①	No action has been taken up regarding B ₂ V ₁ & B ₂ V ₂ works except on work done by RDO.
②	File processing in education dept. with regard to c/o school building has no action after various reminders.
③	Information has been sought through RTI regarding Mr. Kisan but till date not provided.
④	Spelt 18th Feb 2018 raised issue that Golden Card issued to him but not provided financial aid during his ailment.
⑤	Transfer of land & Pinoo may be shifted to safer place.

II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
①	up graduation of m/school from to high school & construction of its building.
②	Sanitation plant needs to be functional & demand for its repairment.
③	up graduation of health sub-centre to dispensary.
④	Establishment of Veterinary / sheep centre.
⑤	providing of play field
⑥	providing for HT-LT stabilizer / Extra transformer with poles & branches cutting all along (HT-LT) line.

III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
-	The inhabitants of the village are mainly poor but the village has potential to boost economy. The Agriculture / Handicrafts / Agriculture / Sriculture / sheep rearing like activities / programmes can prove beneficial and efforts should come forward in such villages. There is unemployment in educated youths in the village, so Entrepreneurship programmes be conducted / Training be imparted to youths & motivate them to earn their livelihood. Self help groups may be formed among adult girls. Pray-scheme may be provided to most observed house holds on priority.

Signature of the visiting officer

Name: Nitesh Phonsat Lalani

visiting officer - Pinner - Grade



از محترم صاحب برکات اہم صاحب برکات

جانب سے
کداریں ہیں کہ غلام حسن کھانا
وہ کداریں جو کہ اندھا آدمی ہے جو کہ کداریں
نہیں جو بارش اور تھیں ہوا کی وجہ سے کداریں
میں والی کداریں کداریں (کداریں) کداریں (کداریں)
نہیں۔

5/10/2020

اب جب والی سے کداریں ہے کہ وہ اس جگہ
خود آکر مقرر کریں اور کداریں کریں۔

وہ آپ کی کداریں

Idle School

عرض نیازمند
غلام حسن کھانا
مکانہ کداریں کداریں

RDD / Block / Village
BDO (Sect)

The applicant has been
introduced in left out
PMAY - Survey. kindly
priority

Subject
your good
demands
are:

thing.
School.
Teacher.

5. Library

Hope your goodself will submit these
demands to the department on priority
bases so that the scheduled time community
coming under the school jurisdiction may
not suffer any more.

Thank will be counted in your
pious character.

Headmaster
Government School

**Mission Delivering Development
Mission Good Governance**



Government Of Jammu & Kashmir