



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*
Wadole - A.
Block = Bhang

Jammu & Kashmir
New Vision
New Horizon



LIEUTENANT GOVERNOR
JAMMU & KASHMIR



RAJ BHAWAN
SRINAGAR

Message

I am delighted to learn that the 3rd version of the much-acclaimed *Back to Village-3 (B2V3)* programme, a unique and ambitious exercise of taking government to the doorstep of people is being organized from 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 concurrent and interconnected goals: Jan Sunwai (Awami Sunwai) - Public grievances redressal, Adhikar Abhiyan (Muhim Barai-e-Haqooq) - Public Service Delivery and Unnat Gram Abhiyan (Dehi Taraqiyati Muhim) - Delivery of Development on ground.

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

14th September, 2020

Srinagar

(Manoj Sinha)

B2V1: June 20-27, 2019

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B2V2: November 25-30, 2019

B2V3: October 02-12, 2020



B.V.R. Subrahmanyam, IAS



सत्यमेव जयते

Chief Secretary
Jammu & Kashmir

Message

Jammu and Kashmir continues to witness a transformation of Panchayati Raj Institutions ever since their constitution in 2018. Through the first of its kind initiative - 'Back to Village' - and the Government's decision of delegating funds, functions and functionaries to PRIs, grass roots 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 Abhayan/Awami 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 Halqas 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)

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Jan Abhiyan

September 10-30, 2020

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- 7

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 filing 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 Choupai - 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 Awaaz 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, Ladi 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.

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

- Cultural/ sports activity.
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awam Muhm.
- 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 subsidy or individual beneficiary scheme.

d) Filling up of B2V3 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, B2V 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 B2V and inaugurates them. He/ She has to ensure that AT LEAST one work has definitely been completed under B2V both physically and financially.
- b. Visiting Officer to ensure that AT LEAST one new work under B2V 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 filed 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

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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 Sajad Ahmad Bhat
- Designation Lecturer
- Department/ place of posting School education/ HSS Kokernag
- Mobile No. 8025180593
- Email ID bhat.sajad.2791@gmail.com
- Home District Anantnag
- Dates of visit 06-10-2020 to 08-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat Gudde - A
- Local Government Directory (LGD) code of the Panchayat 242557
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block Baeng
- Name of Tehsil Kokernag
- Name of District Anantnag

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 07 (Panch wards)
- No. of households in the Panchayat 245
- Population (approx) of the Panchayat 1691

		01/08/2020	Whatsapp Number	Signature
1	Youssef Youssef	Education Dept.	7089338445	Youssef
2	Youssef Youssef	Education Dept.	9797121797	Youssef
3	Youssef Youssef	Education Dept.	9906438602	Youssef
4	Youssef Youssef	Education Dept.	9149782638	Youssef
5	Fayos Mohamed Taha	Education	9622607118	Fayos
6	Mohd Amin Maymou	Education	8494037727	Mohd Amin
7	Mohd Hassan Karna	Education	7051099434	Mohd Hassan
8	Fekih Fekih	Education	9906001600	Fekih
9	Mamoun Ahm	P.D.D	9596879858	Mamoun
10	Abd Elaziz Afer	Education	99067132	Abd Elaziz
11	Zakaria Bouda	Education	549104055	Zakaria
12	M. Elazim Soudan	P.H.E	9596129110	M. Elazim
13	Baris Ahmed Khar	Teacher M/S Eritre	9906918630	Baris
14	Basim Alhallaq	Hand form.	9541112898	Basim
15	Kameez Ali Soudan	Hand form.	9906477776	Kameez

21	Abdullah A. Zor	Revenue	72289352707	<i>[Signature]</i>
22	Fayaz Ahmad Zang	IN Home	9622964450	<i>[Signature]</i>
23	Majid Ali Malik	2005 Sep	9622553959	<i>[Signature]</i>
24	M. Isaq Taseb	00-10-2020	9906713289	<i>[Signature]</i>
25	ABU AHAD HANUS	F/GNCS	9622607118	<i>[Signature]</i>
26	Forrest Ahmad Ali	Vegetation / Jang Tada	7889251439	<i>[Signature]</i>
27	Munir Ali Malik	SHIP Registration	9906751655	<i>[Signature]</i>
28	Amir Ali	Food Tabling	9797230832	<i>[Signature]</i>
29	Nazir Ahmad Malik	PHE - W 5	9906438602	<i>[Signature]</i>
30	Bilal Ahmad Tanha	P.D.P A.S.O	9596798586	<i>[Signature]</i>
		A. L. W	9596355601	<i>[Signature]</i>
		Flood Control	9622493993	<i>[Signature]</i>
		FOREST GUARD (Forest Dept)	9149782638	<i>[Signature]</i>

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

S. No.	Department *	Name *	Designation *	Contact number *
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

= Attendance of employees of various departments attended =

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

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

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

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

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

2. Functionality:

2.1 General activities:

- i Are Ward Sabha meetings being held. Yes/No ✓
- ii No. of Ward Sabha meetings held since inception 12
- iii No. of Gram Sabhas conducted since inception 12
- iv Date of last Gram Sabha 18/09/2020
- 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 2
- xv Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi No. of BMC meetings held 2
- 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. _____
- 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 - nil -
- 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 ✓

- 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 _____ 12 _____
- iii. No. of Gram Sabhas conducted since inception _____ 12 _____
- iv. Date of last Gram Sabha _____ 18/09/2020 _____
- 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 _____ 2 _____
- xv. Is Biodiversity Management Committee constituted. Yes/No ✓
- xvi. No. of BMC meetings held _____ 2 _____
- 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 _____
- 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 _____ - Nil - _____
- 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 ✓

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/ No ✓
- xxvi Whether grievances redressal box is installed? Yes/ No
- xxvii No of grievances received pertaining to Panchayat level 4
- xxviii No of grievances disposed of at Panchayat level 4
- 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 ✓ *Panchayat Secretary & Administrator (BDO)*
- 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 ✓	<i>See Panchayat BDO Administrator</i>	Yes/ No ✓	10	= Nil/-
ICDS (Nutrition)	Yes/ No ✓	<i>See Panchayat Administrator</i>	Yes/ No ✓	0.4320	In the area
ICDS (Honorarium)	Yes/ No ✓	<i>See Panchayat Administrator</i>	Yes/ No ✓	= Nil/-	Is Un-notified.
Mid-Day Meals (MDM)	Yes/ No ✓	<i>Administrator</i>	Yes/ No ✓	= Nil/-	
Own resources of Panchayat	Yes/ No ✓	<i>(P.A.)</i>	Yes/ No ✓	NA	
Any other Scheme: if yes, indicate name					

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

2.2. Integrated Child Development Scheme (ICDS):

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

If no, reason thereof

Un-notified G.P.

Also mention if it is being purchased by someone else

Administrator &

Supervisor Concerned

- 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. *Nil/-* lakh

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

If no reason thereof Un-notified GP

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

iii 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 (Purchased and provided by un-notified GP Headmaster concerned)

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 Headmaster is providing the dry ration

If no reason thereof & the GP is Un-notified

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 No Resources of Panchayat of their own

2.4. Challenges:

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

Un-notified GP Yes

F) Jan Abhiyan/ Awami Muhim activities:

It has to be filled by the District Administration before the report is handed over to the visiting officer. Visiting officer will confirm the figures 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
PBC Holders	674	21	21	Nil	
Non-PBC	785	23	23	Nil	
WTR	Nil	Nil	Nil	Nil	
Students	1435	27	27	Nil	
Others	Nil	Nil	Nil	Nil	

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		22	22		
DBC	1375				
ALC					
REBA					

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jarmasand	18	20	Nil	-
Nakal/ Girdawari	23	25	Nil	-
Farad/ Intikhab	10	10	Nil	-
Mutations	Nil	Nil	Nil	-

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	Nil				
Birth Certificates	33	Nil	33	Nil	
Disability Certificates	* Referring to District Medical board = no information provided to VO -				

5. Adhaar seeding of Ration Card *

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	252	254	100	3	Aadhar not =
Non-PHH	66	67	14	2	incomplete =
Antyodaya Anna Yojana	152	150	20	10	

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	283	101	290	13	Technical error
Ayushman Bharat individuals with cards	1212	101	1193	32	Some families have not Q due to college
Janani Shishu Suraksha Yojana (JSRY)	37	101	37	10	

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7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	30	2	20	2	Not available 9 Aadhar	2	24
Widow Pension	3	-	2	1	Due	2	2
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	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	175	-	175	- Nil	- Nil	2	05
Assistance to Women in Distress	30	-	3	2	Not Available - 9.10.21	2	24
Assistance to Physically Challenged Persons	4	-	4	Nil	Nil	Nil	4

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)	20	- Nil	20	10	Formalities Pending
National Family Benefit Scheme (NFBS)	-	-	-	-	-
PM Garib Kalyan Anna Yojana	101 Families 300 individuals	Nil Nil	Nil Families 300 individuals	- Nil	Nil
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	120	Nil	120	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	133	Nil	133	-
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	25	- Nil -	25	
Post Matric for OBC	-	-	-	
Post Matric for Minorities	25	-	25	
Dr. Ambedkar EBC	-	-	-	
National Merit-cum-Means (NMMSS)	-	-	-	
Merit-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 *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	285	03	285	281	
Kisan Credit Card	405	09	40	- Nil -	

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	02	02	02	Under Process
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	1025	Nil	1025	no formal order yet issued

14. School Amenities:

- No. of schools in the Gram Panchayat 02
- No. of schools with Ramp Facility for Children with Specific needs 02
- No. of schools with drinking water facility 02
- No. of schools with electricity connection 02
- No. of schools with toilet facility
 - For Boys 44
 - For Girls 44
- No. of schools with girl students (Girls/ Co-Ed schools) 02
- No. of such schools installed with Sanitary Napkin Vending Machines - Nil -
- No. of such schools installed with incinerators - Nil -

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15. Basic Services:

- No. of habitations with over 250 souls* 07
 - No. of habitations with over 250 souls in the GP without road connectivity 02
(Wagon)
 - If yes, whether these roads have been surveyed: Yes/No ✓
 - No. of habitations with less 250 souls in the GP without fair weather road - Nil -
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
If yes, names and aprox no. of households
 - Bachkernand Pathri (name) 07 (households)
 - Wagon (name) 03 (households)
 - (name) (households)
- Remarks/ explanation: Needs 17 poles & wire for their electrification.

17. Total no. of households without electricity connection in the GP 10
18. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No ☒
- If yes, details [21 Poles needed as support for longer spans]
- Approximate no. of wooden poles _____
19. Are there any areas where barbed wire is used for electric supply Yes/ No ☒
- If yes, name of the habitation(s) _____
- Approximate length _____ metres
- Approximately what %age of total wire length in GP is barbed wire _____
20. No. of households without tapped water supply in the GP [All 315 houses]

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target* _____ (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim* - Nil -
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim* - Nil -
- iv. No. of houses completed in 2020-21* - Nil -
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim* - Nil -
- vi. No. of houses under construction* 01

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat Yes/ No ☒
- ii. If yes, has the CSC been constructed Yes/ No ☒
- iii. Whether the CSC is functional Yes/ No ☒
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim* 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim* - Nil -
- vi. Any issue regarding water connection and sewage disposal in CSC
- CSC at Gadd-A needs water connection.

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No ☒
- ii. If yes:
- a) Funds allocated to the Panchayat Rs 40 lakh*
- b) No. of works approved* 25

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim* Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 540
- f) Wages due for 'e' above' Rs 5400 lakh
- g) Wages paid out of 'f' above' Rs 5400 lakh
- h) Any grievance related to MGNREGA Nil

19. 14th FC Award:

- i. Allocation under 14th FC for four years. Rs 12 lakh
- ii. Whether Action plan prepared for all years Yes/ No Yes
- iii. No. of works as per the Action Plan 12
- iv. Whether approval accorded to the whole Plan by the DPC Yes/ No Yes
- v. No. of works for which technical sanction accorded by the Xen* 12
- vi. No of works authorized by the Halqa Panchayat* 12
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim* 02
- 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	PDD	✓	✓	✓	✓
5	Others	✓	✓	✓	✓

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	14	14	14.00	
2	PWD	~	~	~	
3	Jal Shakti	~	~	~	
4	PDD	~	~	~	
5	Others	~	~	~	

c Centrally Sponsored Schemes (CSS)*

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

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

i No. of complaints received* 02

ii No. of complaints resolved* 02

iii Constraints faced in delivery of services

22. Others:

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

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

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens. Yes/ No ✓
- ii. No. of Panchayat Members present - Nil -
- iii. Issues raised during the meeting
1. One Awarded Letter for Sanan Scattered Panch' Wards
 2. DPR passed for 1km road from Tarbora to Dakhmard
 3. But only 5km were constructed
 4. Less work done which was reflected in
 5. Previous work to village programmes.
- iv. Important establishments/ institutions visited (Please tick)
1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwari centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices ☒
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other _____
- v. Total number of wards in the Panchayat 07
- vi. No. of Wards Sabha held - Nil -
- vii. No. of villagers present during the Ward Sabha _____
- 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:

1 Gram Sabha:

Location of Gram Sabha Gram Panchayat

No. of villagers present during the Gram Sabha 42

Whether resolution passed for MGNREGA Plan: Yes/ No ☒

Whether resolution passed for 15th FC Plan: Yes/ No ☒

Whether list of Awas* beneficiaries read out: Yes/ No ☒

No. of ineligible beneficiaries removed - nil -

Whether list of pension beneficiaries read out: Yes/ No ☒

Whether people made aware about the Covid-19

• Use of masks: Yes/ No ☒

• Sanitizers: Yes/ No ☒

• Social distancing: Yes/ No ☒

Whether Panchayat Newsletter distributed: Yes/ No ☒

Whether any mega cultural/ social/ sports event held: Yes/ No ☒

Details thereof _____

Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed nil

b) No. of sports kits distributed 6 kits

c) No. of students distributed uniforms/ bags/ books nil -

- (2) No. of free/low cost prosthetic aids distributed - nil-
- (3) No. of scholarships distributed - nil-
- (4) No. of Ayushman Bharat - golden cards distributed - nil-
- (5) No. of J&K Health Cards distributed - nil-
- (6) Others Kissan Credit Cards by J&K Bank

xii) Whether any water conservation work started? Yes/No ✓

Details thereof Two number springs (development work under process).

xiii) Whether any mega event of any other department especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry Handicrafts/ Handloom Floriculture etc held? Yes/No ✓

Details thereof _____

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xiv) Whether Poshan Abhiyan activity held? Yes/No ✓

xv) Brief description of the activity _____

DAY 3:

I. Mahila Sabha:

i) Attendance _____

ii) Resolution passed, if any _____

iii) Issues raised:

1 _____

2 ✓ _____

3 _____

4 _____

Not Conducted

II. Bal Sabha:

i) Attendance _____

ii) Resolution passed, if any _____

unraised

1.
2.
3.
4.

III. Works completed/inaugurated under BzV:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	90 P-Brand near Wagon	1.90	Under process	Yes	No
2	70 P-Brand Road no = 7	1.60	- do -	Yes (BzV2)	No
3	90 Development of Spring at Khairpur	1.70	- do -	Yes	No
4	90 Development of Spring near Masjid	0.79	- do -	Yes	No
5					No

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

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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	Crossing at Wagon (RDO)	1.20	3/03/2006	Yes (BzV2)	Yes
2	Crossing at Sander Mohak (RDO)	0.80	- do -	Yes (BzV2)	Yes
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	Installation of water supply system in village	1.00	Yes	Yes	Yes	
2	Installation of water supply system in village	1.00	Yes	Yes	Yes	
3	Installation of water supply system in village	1.00	Yes	Yes	Yes	
4	Installation of water supply system in village	1.00	Yes	Yes	Yes	
5	Installation of water supply system in village	1.00	Yes	Yes	Yes	
6	Installation of water supply system in village	1.00	Yes	Yes	Yes	
7	Installation of water supply system in village	1.00	Yes	Yes	Yes	
8	Installation of water supply system in village	1.00	Yes	Yes	Yes	
9	Installation of water supply system in village	1.00	Yes	Yes	Yes	
10	Installation of water supply system in village	1.00	Yes	Yes	Yes	

IMPORTANT NOTE

- New work to be identified by the Gram Panchayat/Community Development Committee 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		
2		
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	Upgradation of School infrastructure	NO	
2	Road Connectivity	Yes	More roads to be constructed as per G.P. Settlements 100% SF.
3	Health Sub-centre	NO	
4	Completion of Khatimkhani NSS	= YES =	Needs expeditious Completion.
5	Sanction of Anganwadi Centres	= NO =	
6			
7			

II Urgent Public Requirements/ Demands - B2V2

1	Health Sub-centre	NO	
2	Food - centre	= YES =	Construction under process.
3	Potential Band @ M/S Gopal Batti	= YES =	Under Construction.
4	Transformer with poles at Khairpur X Bushbarnod	= NO =	
5			
6	Asst. Worker, Landholder schoolies from their own community	= NO =	
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Accessability Social - Economical & educational	= NO =	
2	Road Connectivity	= YES =	
3	Education & health infrastructure	= NO =	
4			
5			
IV. Major Problems - B2V2			
1	Road Connectivity	yes (By PMSSY)	under process.
2	Poor Drinking water facility	yes	yet to be Completed (was)
3			
V. Major Complaints - B2V1			
1	Less Development	= NO =	
2			
VI. Major Complaints - B2V2			
1	Poor Drinking Water facility	= YES =	
2			

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

i	Any major complaint brought to the notice of the Visiting Officer. Less case given to the GP in terms of development, only one Anganwadi Centre to serve scattered punch wards, Physically challenged people & CWSN (children with special need) be identified and helped. Health sub centre be opened within GP.
ii	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. 1) Health Subcentre (Dispensary) 2) Link road from Batenast to Kadbirden. 3) Anganwadi Centre (or no) to be sanctioned. 4) Lambardar, choludor & Asha worker from their own community. 5) ATM near at Gaidole - (near Bura).
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 gram panchayat (GP) is 100% ST & is situated on a hill, they need the basic facilities like Health Subcentre, Animal Husbandry Centre, school infrastructure, & other facilities at their doorstep. Asha worker, Lambardar & choludor from their own community who can communicate with them in their own language. Horticulture sector if developed can change the fate of the people.

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Signature of the visiting officer
Name: Sajad Thameel Bhat

1. Deletion from Awas (PMAY) beneficiaries.

No deletions has been made from the list of PMAY beneficiaries provided to the visiting officers as for the verification made during B2V3 reported by the Citizens participated in B2V3 and the Panchayat Secretary.

2. Prospective Entrepreneurs:

Sr. No.	Name with Parentage.	Qualification.	Adhar no.	Phone no.
01.	Mohd Shafi kharisi s/o Taj Din kharisi	12 th	940538627208.	7009842084.
02.	Shabir Ahmad kharisi s/o Habibullah kharisi	BA.	456351936613.	7006312460.
03.	Capn. Nabi kharisi s/o Mian Mohd kharisi.	BA.	490959282841.	88997673.
04.	Bilal Ahmad Gokhad s/o Ali Mohd Gokhad	10 th	42705264443.	9541190058

بسم الله الرحمن الرحيم
الحمد لله رب العالمين

1. مقدمه : این سند به منظور تعیین و توضیح وظایف و مسئولیت‌های مدیرعامل شرکت تهیه و تولید مواد معدنی ایران (گروه صنعتی آهن) تدوین شده است.

انہوں نے قرآن و احادیث کی روشنی میں یہ ثابت کیا ہے کہ جو شخص اللہ تعالیٰ سے محبت کرے اور اس کی راہ میں جہاد کرے، اس کی جنت میں ایک درجہ ہے۔

۱۔ اس میں / کلمہ میں فارسی اور اردو
۲۔ اس میں جو زبان ادب کے لیے مشترک ہے
۳۔ اس میں یہاں اس کا ہے

Scheme:- MGNREGA

Scheme:- MGNREGA		
1)	c/o Forest Dept. Spring to Bali Kishan	2.00
2)	c/o 1 path from X-ing to Ab Kishan	2.00
3)	c/o 1 path from Nalwa to Ab Nand Lal	2.00
4)	c/o Protection bund diff spots Wagon	3.00
5)	c/o Protection bund diff spots Wagon	2.00
6)	c/o Foot path from Main road to Jheel Kishan	3.00
7)	c/o Protection bund diff spots at ward No. 2	3.00
8)	c/o Foot path diff spots at ward No. 2	3.00
9)	c/o Protection bund diff spots at ward No. 2	2.00
10)	c/o Foot path diff spots at ward No. 2	2.00

مجلس شورای اسلامی - تهران - ۱۳۵۷



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Planning, Development & Monitoring Department
and
Rural Development & Panchayati Raj Department

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Mission Good Governance**



Government Of Jammu & Kashmir