



75  
Azadi Ka  
Amrit Mahotsav

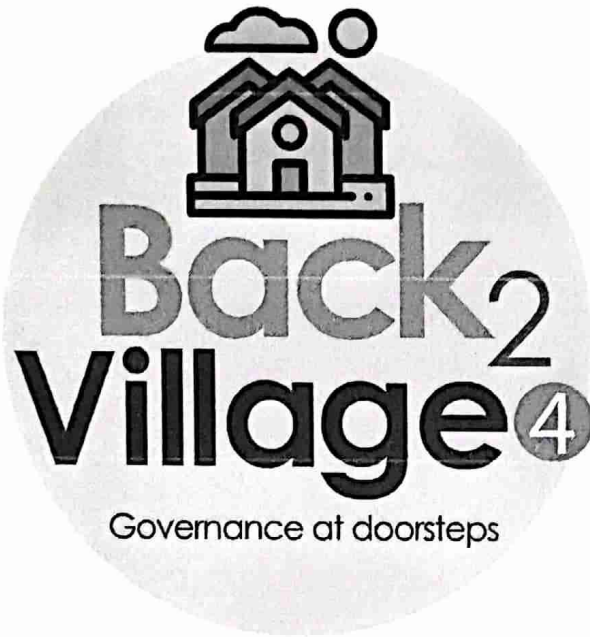
SHRAI



# Back<sup>2</sup> Village<sup>4</sup>

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is upload- ed by the visiting officer within the period specified



## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>PRI grants</li> <li>District Plan</li> <li>UT plan</li> <li>MGNREGA</li> <li>Other schemes of other departments</li> <li>Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>MGNREGA draft plan document for the year 2022-23.</li> <li>List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>List of pension beneficiaries.</li> <li>List of SHGs</li> <li>List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>Various certificates/ benefits to be distributed by the visiting officer.</li> <li>Any other activities identified by different departments</li> </ul> </li> </ol>

Day 1	Reach the village	<ol style="list-style-type: none"> <li>1. Ensure that all front line workers of different depts are present.</li> <li>2. Ensure exhibition by different depts. about individual beneficiary schemes</li> <li>3. Inspect JKB/PSB counters/outlets</li> <li>4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity</li> <li>5. Gandhi Katha (suggested details uploaded on jkpanchayat.in)</li> <li>6. Visit atleast 2 amritsarovars and get its geo tagged photos</li> <li>7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, Digital J&amp;K</li> <li>8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments</li> <li>9. Check effectiveness of Centrally sponsored schemes</li> <li>10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc</li> <li>11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables</li> <li>12. Assess effectiveness of sanitation campaign in the panchayat</li> <li>13. Ensure self employment activities for 15 youth per panchayat</li> <li>14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training</li> <li>15. Wherever possible, distribute employment letters for people selected under various government employments</li> <li>16. In the evening, hold normal meeting with senior citizens, govt employees including retired employees, ex servicemen, youth club, and any citizens of the village who are enrolled in college/university</li> <li>17. Open discussion on Nasha Mukh Abhiyan</li> </ol>
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Day2	Have a meeting with all stakeholders- deptt officials and panchayat members	<ol style="list-style-type: none"><li>1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.</li><li>2. Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country</li><li>3. Hold meeting of the Biodiversity Management Committees to deliberate on Issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.</li><li>4. Prepare Village development plan, In consultancy with Gram panchayat, discuss it in gram sabha and get it approved.</li><li>5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,</li><li>6. Ensure saturation of Old Age Pension Scheme</li><li>7. Ensure Domicile Saturation.</li><li>8. Ensure KCC Saturation</li><li>9. Ensure saturation of land pass books</li><li>10. Ensure registration of village vendors needed for any scheme, on GEM portal</li><li>11. Ensure panchayat contractors registration</li><li>12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali</li><li>13. Ensure painting on digital J&amp;K in panchayat ghars</li><li>14. Ensure painting on panchayat activities and CSS in panchayat ghars</li><li>15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.</li><li>16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&amp;K corruption free</li><li>17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning</li><li>18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.</li><li>19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative</li><li>20. Organize Talent Hunt at Panchayat Level</li><li>21. Conduct social audit of atleast 5 works under following schemes:<ol style="list-style-type: none"><li>a. MGNREGA</li><li>b. PMAY</li><li>c. IHHL toilets and payments</li><li>d. CSCs</li><li>e. AMRIT SAROVARS</li></ol></li><li>22. Hold a mahilasabha and a balsabha and record proceedings in the format given</li><li>23. Inaugurate village haat under JKSRLM</li><li>24. Check if youth clubs are formed in the panchayat and what activities they are engaged in</li><li>25. Organize a village level cultural event to engage panchayat members</li><li>26. Sensitize GP about E-kitab kosh an initiative of J&amp;K Govt for empowering youths through online digital literacy</li></ol>
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## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf 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.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be 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.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.



**A) Details of Reporting Officer:**

Name: Shakeel-ul-Rehman Rather  
 Designation: Commissioner, Food & Drugs Administration  
 Department/ place of posting: Drug & Food Control Orgn.  
 Mobile No: 9419062094  
 Email ID: rathershakeel74@gmail.com  
 Home District: Noda  
 Dates of visit: 28-10-2022 to 29.10.2022.

**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Shikai  
 Local Government Directory(LGD) code of the Panchayat: 241975  
 Name of CD Block: Tangmarg  
 Name of Tehsil: Tangmarg  
 Name of District: Baramulla.

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 01  
 No. of hamlets in the Panchayat: 02  
 No. of households in the Panchayat: 275  
 Population (approx) of the Panchayat: 1442

**Part-II:**  
(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
Education	Ghulam Mustafa.	Head Master Erms - Shrai
Health	Mr. Anwar Sahib	I/c B.M.O - Tangmarg.
-do-	Eulshan.	F.M.P.H.W
I.C.D.S	Syed Maharra.	A.W.W.
Forest	Bashir-Ahmad Magray	B.O. Buderkote.
Power Development Deptt.	Mushtaq. Ismail	J.E P.D.D.
Social Welfare	Mudasir / Wasim Ahmad.	Tehsil Social welfare officer.
Mad Tal Shakki Deptt.	Mohammad Sultan Lone	Assistant Lineman.
Taluk / Youth Service & Sports	Talid Anwar	Physical Education Teacher.
Sheep Husbandry	Dr. Atoz - Ahmad.	V.A.S
Animal Husbandry	Mohammad Muzaffer.	S.V.P.
Agriculture.	Mushtaq. Ahmad	J.E Agriculture.
Rural Development Deptt.	Ali Mohammad Ahangar	Panchayat inspector.

**Details of absent employees vis-à-vis list furnished by the DC office:**

[illegible]

## DAY 1- ACTIVITIES

### AGENDA 1: PANCHAYAT ASSET REGISTER

#### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private *N.A*
  - b. New/needing repairs
2. Furniture (Y/N) *N*
3. Computer/printer (Y/N) *Y*
4. Internet (Y/N) *N*
5. Telephone (Y/N) *N*
6. Toilet (CSC/part of panchayat ghar) (Y/N) *N*
7. Water (Y/N) *N*
8. Electricity (Y/N) *N*
9. Bank branch (Y/N) *N*
10. CSC (Y/N) *N*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *Y*
13. Playground (Y/N) *Y*
14. School-
  - a. Kindergarten (Y/N) *Y*
  - b. Primary (Y/N) *Y*
  - c. Secondary (Y/N) *N*
  - d. College (Y/N) *N*
  - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N) *Y*
  - a. (govt/private) *Private*
  - b. Total children enrolled *101*
15. Amrit Sarovars – details, location, condition *N.A*
16. Government offices- details, whether functional or not *= only Govt Middle School.*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance – names, little details on historical/cultural importance *NO*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *NO*
20. VLW Office (Y/N) *N*
21. Primary Healthcare Centre (Y/N), *N*
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar - 2011*
23. List of Underutilized Buildings- names *Nil Panchayat Ghar.*



## DAY 1-ACTIVITIES

### AGENDA 2:

#### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Special session was held to create awareness about these schemes.
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	The Panchayat does not have the facility of Bank.
Incomplete buildings/projects	Verify whether identification and redistribution done	Panchayat Office is incomplete.
PDS	Visit, evaluate, online status	The PDS is fully functional.
PHC	Visit- evaluate, status of staff, equipment and quality	Not established.
Youth clubs	Meet, interact, seek suggestions	Did not participate
SHG	Meet, identify problems, seek suggestions	5 SHGs set up.
PMAY	Inspect, Inaugurate	6 recommended (PNL)
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	The school is having all facilities.
Swachh SBM	Evaluate	6 units of IHHL sanctioned & payment released.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	2 Sports events were organised.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	No such activity undertaken
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Cultural event held in school
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All department participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	All households covered under JTM.

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

S.No	DEPARTMENT	WORK/DELIVERABLE	ASSISTED BY
1.	RDD	ALL B2V WORKS- Document, Verify, Complete	DC
		VILLAGE HAATS -Establish	NRLM
2.	IT	<ol style="list-style-type: none"> <li>1) CSC CAMPS- ONE PER PANCHAYAT</li> <li>2) ALL 225 ONLINE SERVICES- Popularise, Inform</li> <li>3) Beams, Jan Bhagidari- Assist in Access, Demonstrate, Educate, Inform,</li> <li>4) Hoardings, Wall Paintings in all Panchayats about Digital J&amp;K and services</li> <li>5) Assist in enrollment of user services- Golden Cards, Domiciles, UDID etc</li> </ol>	CSC
3.	FINANCE	<ol style="list-style-type: none"> <li>1) SELF EMPLOYMENT TO AT LEAST 15 PERSONS/Panchayat</li> <li>2) All INDIVIDUAL SUBSIDY SCHEMES- Counter to be set up by banks at Panchayat level to verify, Sanction, disburse cases and also accept fresh applications</li> <li>3) ADHAAR SEEDING OF ALL INDIVIDUAL BENEFICIARY SCHEMES</li> </ol>	J&K BANK EDI LABOUR
4.	REVENUE	<ol style="list-style-type: none"> <li>1) APKI ZAMIN APKI NIGRANI- Inform, popularise</li> <li>2) PATWAR KHANA- Verify, Establish, Paint information and timings</li> <li>3) INHERITANCE MUTATIONS- Complete</li> <li>4) LAND PASSBOOKS-generate and Issue for undisputed entries</li> </ol>	DC IT CSC
5.	HEALTH	<ol style="list-style-type: none"> <li>1) PMJAY GOLDEN CARDS- Saturate</li> <li>2) Swachh hospitals- clean toilets, junk free premises</li> </ol>	NHM
6.	SOCIAL WELFARE	<ol style="list-style-type: none"> <li>1) DIVYANG CAMPS- Hold Camps, ensure fittings</li> <li>2) DISABILITY CARDS (UDID) - All existing 2.5 lakhs UDID Cards to be made digital</li> </ol>	Health



		<del>3)</del> NOAPS/ISSS PENSIONS- Audit, <i>Saturation of wall paintings of  pension beneficiaries</i> <del>4)</del> POSHAN VATIKA-ensure 100% <i>plantation</i> <del>5)</del> 500 ANEMIA CHECK UP CAMPS-Conduct <del>6)</del> AADHAR SEEDING- <i>Ladli Beti</i> beneficiaries, <i>Aanganwadi</i> beneficiaries <del>7)</del> BBBP events, at least 5 in every district <del>8)</del> Formation of Senior Citizens club in every Panchayat	
7.	FOREST	<del>1)</del> GREEN J&K CAMAPAIN - <i>Jan Abhiyan</i> <del>2)</del> a) One Village One Beat Guard <del>3)</del> b) Forest for Fodder and livelihood -Complete all preparatory <i>plantation activities in</i> <i>winter Plantation areas</i> - Audit of summer <i>plantation in non summer</i> <i>plantation areas</i> -Saturate	
8.	TOURISM	<del>1)</del> TOURIST DESTINATIONS/CIRCUITS/THE MES TREKS/- <i>Identify,</i> <i>Delineate, Demarcate</i> <del>2)</del> HOMESTAYS- <i>Identify</i> <del>3)</del> VILLAGE COOPERATIVE- Provide Support for Tourism activities	JKTDC
9.	CULTURE	<del>1)</del> TALENT HUNT AT PANCHAYAT LEVEL - <i>Organise</i>	JKAACL
10.	LABOUR	<del>1)</del> e- SHRAM- <i>Saturate</i>	CSC
11.	SCHOOL EDUCATION	<del>1)</del> Bringing back all out of school children <del>2)</del> MY SCHOOL MY PRIDE- <del>3)</del> PARENT TEACHER MEETING	
12.	HIGHER EDUCATION	<del>1)</del> INTRODUCE AND START 30 CREDIT SKILL COURSE IN 50 DEGREE COLLEGES	

		<del>2)</del> INTRODUCE RESEARCH UNDER NEP in 30 GDCs <del>3)</del> COMPLETE AND Launch HRM MODULE UNDER e-Samarth Gov suite <del>4)</del> FEEEDBACK OF 1,00,000 STUDENTS OF GDCs across J&K <del>5)</del> MY COLLEGE MY PRIDE-CLEANLINESS Drive in every GDC	
13.	YOUTH AFFAIRS	<del>1)</del> Games in every <i>Panchayat-Organise</i>	
14.	TRANSPORT	<del>1)</del> COMPLETE SURVEY OF ALL UNDERSERVED AREAS IN THE UT <del>2)</del> 100 cases under MUMKIN scheme	
15.	TRIBAL	<del>1)</del> ALL SCHOLARSHIP SCHEMES- <i>Saturate</i> <del>2)</del> PLAN FORMULATION OF ALL VILLAGES UNDER PMAAGY (ADARSH GRAM SCHEME) - <i>Complete</i>	CSC
16.	PDD	<del>1)</del> DISTRIBUTION TRANSFORMERS- a) <i>Check unique no,</i> b) <i>identify DTS with low oil and top up,</i> c) <i>identify DTs with load imbalance,</i> d) <i>replace non standard fuses with standard fuses,</i> e) <i>identify DTs without earthing and ensure proper earthing</i> f) <i>remove foliage around DTs</i> <del>2)</del> All cases of electrical accident claims pending to be resolved and put up for disbursement	
17.	CAPD	<del>1)</del> SHIFT TO RATION CARD MANGEMENT SYSTEM (RCMS) <del>2)</del> 100% GRIEVANCE REDRESSAL	IT
18.	SKILL DEVELOPMENT	<del>1)</del> SKILL TRAINING OF 13000 HEALTH STAFF AND	

		ACCREDITATION TO NSDC/MSDE <del>✓</del> COMPLETE ALL ADMISSIONS TO POLYTECHNICS	
19.	COOPERATIVES	<del>✓</del> 25000 COOPERATIVE MEMBERS TO BE TRAINED	
20.	SCIENCE & TECHNOLOGY	<del>✓</del> Reach out to 10000 farmers for PM KUSUM SCHEME	
21.	PWD	<del>✓</del> 100% ONLINE PAYMENTS WITH NO MANUAL INTERFACE- <i>Implement</i> <del>✓</del> COMPLETE JKPC MERGER PROCESS	
22.	ARI & TRAININGS	<del>✓</del> INSPECTION OF 100 OFFICES AT BLOCK LEVEL- <i>Evaluate quality of work and grievance disposal, record keeping, inventory management</i>	
23.	MINING	<del>✓</del> 100% IMPLEMENTATION OF E-CHALLAN WITH ZERO MANUAL INTERFACE	
24.	DMRR	<del>✓</del> DISPOSE OFF ALL PENDING GRIEVANCES on relief commissioner grievances portal <del>✓</del> TRAIN 250 APDA MITRAS	
25.	GAD	<del>✓</del> 1) 100% BIOMETRIC ATTENDANCE ENSURE <del>✓</del> 2) ENSURE EPM BY ALL EMPLOYEES <del>✓</del> 3) 100% PROPERTY RETURNS FILED IN <del>✓</del> 4) 100% ONLINE APRs <del>✓</del> 5) HRMS IMPLEMENTATION	
26.	JAL SHAKTI	<del>✓</del> ACTIVATE ALL PANI SAMITIS <i>sensitise the local community/Gram Panchayats/Pani Samitis of their role and responsibilities in Planning, Implementation and Monitoring of JJM 2.</i> <del>✓</del> 2) Awareness generation regarding mechanism for Water Quality and testing of Water quality using Field	



		Testing Kits (FTKs) as per JJM guidelines.	
27.	LAW	<del>✓</del> 250 Awareness and Assistance camps through Legal Service Authority	
28.	ESTATES	<del>✓</del> Identify unauthorized occupants of government accommodation	
29.	PUBLIC GRIEVANCES	<del>✓</del> 1) PERCEPTION OF DEPARTMENTS AMONG PUBLIC- Assess - (7/10) <del>✓</del> 2) 50 KEY ISSUES OF CONCERN LEADING TO GRIEVANCES- Identify	<del>①</del> Pollution by crushers <del>②</del> Alternate Road for Typen <del>③</del> PET for sports activity in school <del>④</del> upgradation of school to High school <del>⑤</del> Establishment of PHC.
30.	HOSPITALITY AND PROTOCOL	<del>✓</del> 1) Training of all employees of the department <del>✓</del> 2) Introduce and Implement Quality policy for the department	
31.	AGRICULTURE AND ALLIED SECTORS	<del>✓</del> 1) Individual beneficiary schemes including bank loan schemes- Accelerate, Saturate <del>✓</del> Soil Health Cards- Saturate <del>✓</del> 5 KISAN MELAS- Organise	CSC J&K BANK
32.	FLORICULTURE	<del>✓</del> TRAINING AND AWARENESS CAMPS FOR 1000 FARMERS IN COMMERCIAL FLORICULTURE- Organise	
33.	INDUSTRIES	<del>✓</del> LAND ALLOTTMENT FOR PROJECTS WORTH Rs. 6000 crores <del>✓</del> 100% PMEGP TARGETS TO BE ACHIEVED <del>✓</del> PREPARATION AND SUBMISSION OF ALL 352 BRAP EVIDENCE POINTS UNDER EODB <del>✓</del> CENTRAL INSPECTION SYSTEM TO BE MADE LIVE ONLINE	

## DAY 1- ACTIVITIES

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

Number of cases in different categories sanctioned : Nil

Details of the bank sanctioning it :

Total amount involved :

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed - 35
- b. No of Individual Soak Pits constructed - 60
- V. No.ofBiodiversity management committee meetingsheld: Nil
- VI. Isthe nameof Sarpanch displayed on citizen information boardsof all IRD & PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: N.A
- XI. No of grievances disposed of at Panchayat level: N.A
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No ✓

# HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA	0 1 1 1	0 1 1 1	1. Tariq Ahmad Kargash, JE 2. Tariq Ahmad Wani, GRS 3. Sajad Ahmad Kari, TA
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	6 7 1 nil	6 1 nil	1. M. Mustafa H/M M. H. Mirani M. S. Khan Bano M. J. Jaleel A. J. Jaleel A. J. Jaleel
	JAL JEEVAN:	02	02	1. Mahan Mohindia bene (Post Line man) Firdous Ah. Wani (TDPL)
	PDD: LINEMAN JE ANY OTHER	02 01	02 01	Mohd Rafiq Malla Lineman Shabir Ah Lone Lineman Senawalla m/s M.R.
	FOOD & CIVIL SUPPLIES	01	01	Shabir Ah Wani PPS Dealer. Smei
	AGRICULTURE & ANIMAL HUSBANDARY	nil 1	nil 1	1. nil Jawid Ahmad Malik S/o Habibulla (C.V.) Mohd. Muzaffer Baba.
	SOCIAL WELFARE	nil	nil	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	02 01 0 0	01 01 0 0	Asheer Taifas BANO Gulshen. P.M.P.H.W
	ANY OTHER DEPARTMENT			



## DAY 2-ACTIVITIES

### AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21st April 22, on National Panchayati Raj Day (Copy of the resolution to be taken from [www.jkpanchayat.in](http://www.jkpanchayat.in) portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH2024: 09
2. STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

#### 1 Clean and green village

- i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste Yes.
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Yes
- iii. Has mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gram Panchayat been done? Yes/No. If No, reason, thereof as there is no water body, forest, slope etc.
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Various steps in this regard initiated
- vi. Whether schools have started segregating waste . NO
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management NO

#### 2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? Yes
- ii) Do all the eligible individuals been provided the Golden Card? 90% covered.
- iii) Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes
- iv) Are all the eligible individuals been vaccinated against COVID-19? Yes
- v) Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes
- vi) Whether all the deliveries were Institutionalized or conducted by trained Midwives? Yes

#### 3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? Yes
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Yes.
- iii) Do all the IHHs in the Gram Panchayat have toilets? Yes
- iv) Are all the IHHs toilets functional or not? Yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? Yes
- vi) Are all the toilets in the schools/Anganwadi functional or not? Yes
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? N.A.

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/~~NO~~
- ii) How many Bal Sabha's were organized in the Gram Panchayat-----05
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/~~NO~~ ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? NO
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? N.A
- iii) Does the Gram Panchayat has its building or not? NO
- iv) Is the Gram Panchayat office functional or not? Yes
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? NO
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Yes .

#### 6 Poverty free and enhanced livelihood village

- i) Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify ✓
- ii) Have all the eligible households registered in PDS or not? Yes
- iii) Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? NO
- iv) Have all the eligible households been registered for Pension or not? Yes -
- v) Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? NO
- vi) Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes
- vii) Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes -

#### 7 Socially secured village

- i) Whether Gram Panchayat is maintaining data related to Differently Abled People? NO
- ii) Is Gram Panchayat Office Disabled Friendly or not? N.A
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Yes .
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Yes .
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes -
- vi) Are all the eligible households getting benefits from IAY or not? NO



## 8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat 01
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system 8 out of 271
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana 9

## 9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet under construction
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

## DAY 2 ACTIVITIES

### AGENDA NO.2

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country - Sensitized  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

## DAY 2 ACTIVITIES

### AGENDA NO.3

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for that panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BMC available at <https://jkpanchayat.in/b2v4.php>) No such committee constructed.

COMMITTEE MEMBERS

PRESENT

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS



## DAY 2 ACTIVITIES

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved. *Panchayat level convergence meeting held on 28.10.2022.*  
(GPDP format available on <https://jkpanchayat.id/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed *nil*
- Specific product which needs to be developed *nil*
- Tourism- home stays *nil*
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given - *Details kept, updated as per need and started with G.P.*

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	1442	1105	337 due to discrepancies in particulars
Janani suraksha yojana	12	9	3
OLD AGE pension	37	37	
Widow pension	9	9	
Disability pension	7	7	
Domicile certificate	1442	230	People don't come forward, Awareness not done.
Kisan credit card	197	197	
PM kisan sammannidhi	195	185	

Land pass book	300	31	Due to server out
Registration of village vendors on GEM portal	03	03	
Registration of village contractors on jktenders portal	02	02	
Registration of village contractors on PWD portal	—	—	—
Incomplete buildings/projects	01	01	

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MukT ABHIYAN

- Whether gram sabha resolution passed *yes*
- Details of activities conducted *Rally taken out, Nasha MukT Pledge taken*
- Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
- How many drug addicts in the village *nil*
- Whether reported to the Deputy Commissioner *yes*
- How many registered for rehabilitation under government programme *N.A.*

## DAY 2 ACTIVITIES

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	Soak pits	2022-23	3900/pit	Yes	Yes	NO
PMAY	N/A	-	-	-	-	-
IHL UNDER SBM-G	IHL Units	-00 -	12000/unit	Yes	Yes	NO
CSC UNDER SBMG	CSC - near Jamia Masjid	2021-22	2.00 Lac	Yes	Yes	NO
AMRIT SAROVAR	N/A	-	-	-	-	NO

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 - 720

Total attended 18

Proceedings: Recorded and uploaded on portal.  
(Pl insert pointers to be discussed there - refer palli proceedings)

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of .6.7 129

Total attended 52

Proceedings: Recorded & uploaded on portal

(Pl insert pointers to be discussed there - refer palli proceedings)



## DAY 2 ACTIVITIES

### AGENDA 10

### INAUGURATIONS

SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	—	—
	PMAY houses if any ready for inauguration	—	—
	Swachh gram projects- segregation sheds etc	—	—
	Amrit sarovars	—	—
	Sports kits	—	—
	Village cultural events	Yes .	Yes
	JJM assets/projects	—	—
	Any other to be identified at district level	Community Centre under ADP	Yes .



4	Drinking water	Problem addressed	
5			
IV. Major Problems- B2V2			
1			
2	←		
3			
4			
5			
V. Major Problems- B2V3			
1	Pollution by stone	No action taken	
2	crushers		
3			
4			
5			
VI. Major Complaints- B2V1			
1			
2		As above	
3			
VII. Major Complaints- B2V2			
1			
2		As above	
3			
VIII. Major Complaints- B2V3			
1		As above .B2V3	
2			
3			



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Revenue and Rural Development Dept.
2. LEAST RESPONSIVE DEPARTMENT: ~~Police~~ -

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: Pollution caused by stone crushers.
II*	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions) <u>Enclosure - I.</u>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>7</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

- ① Pollution caused by crushers  
 ② Creation of coal storage.  
 ③ Dredging of well partially addressed.  
 ④ Ashwari updation facility not available.

Signature of Sarpanch

Name Jalal uddin Hargray

Signature of the Visiting Officer


Name Shakeel ul Rehman Bhatta

Overall Assessment of the visit and  
suggestions

During the visit all the departments participated in the B2V4 event. Awareness about the event was given well in advance by the Rural Development Department which made the event successful.

People's perception about this initiative was encouraging and various demands were made by the general public which are as under :-

1. Measures to reduce pollution created generally by stone crushers.
2. Dredging of the Nallak which has been a long pending demand.
3. Upgradation of GMS, Shraiki High School.
4. Setting up of Cold Storage.
5. Setting up of filtration Plant.

  
29.10.22  
visiting officer

Certified that the visiting officer  
Sr. Shakeel-u-Rehman (Commissioner FDA)  
has stayed in the Gram Pxt Shrai  
Block Tangmarg for 02 days and 01 Night  
from 28.10.2022 to 29.10.22.

  
SARPANCH  
Jalal-u-din Magray  
Pvt. Halqa 17-Shrai Tang





**Department of Rural Development and Panchayati Raj**  
**Government of Jammu & Kashmir**