



B₂V₄ at
Youngcoosa — A.

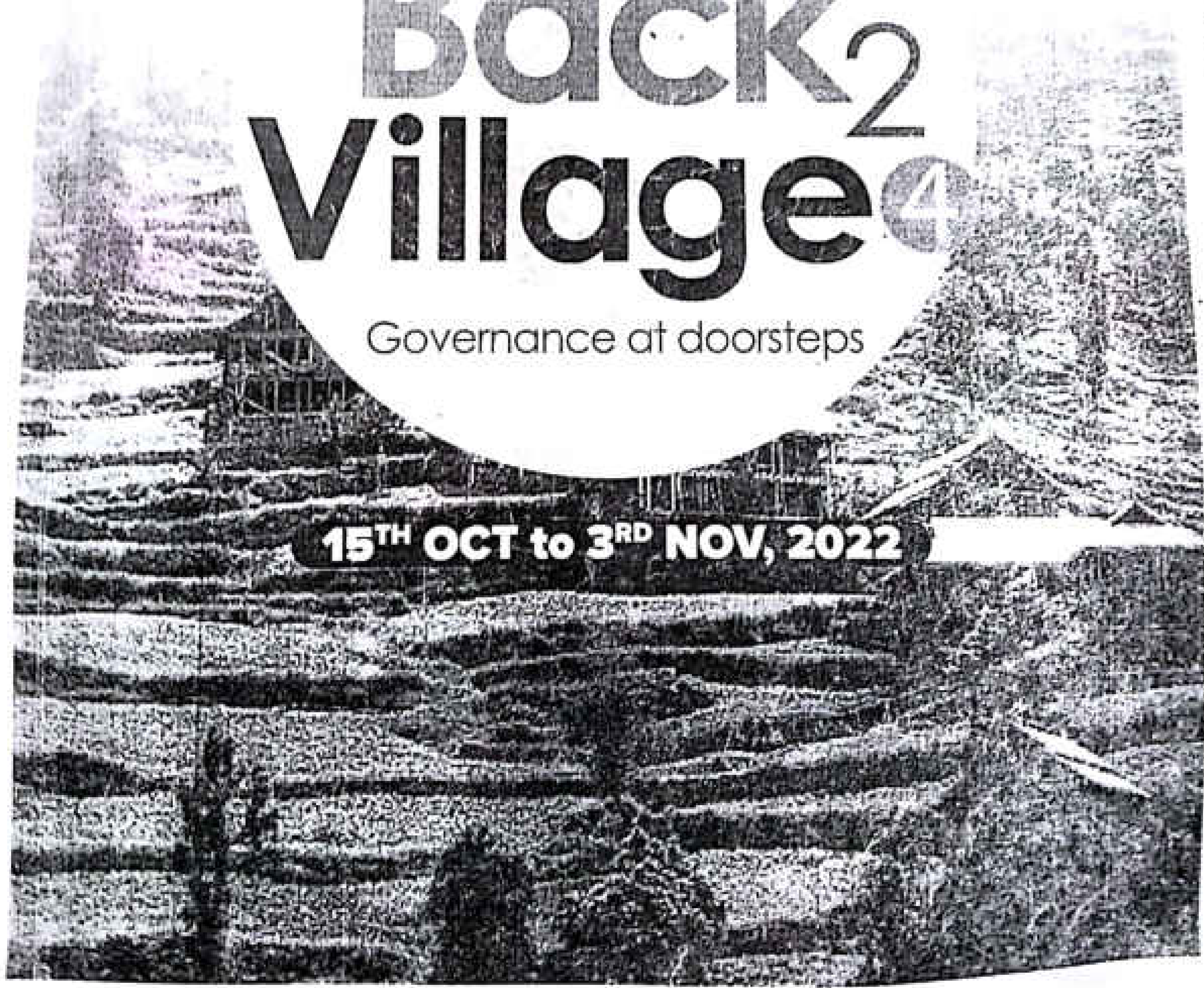


20-29-Oct
2022

Back₂ Village₄

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





Governance at doorsteps

15TH OCT to 3RD 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 th	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 trainers 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	- Take print outs of filled booklets of B2V1, B2V2 and B2V3 from www.jkpanchayat.in - Also take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.in - Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt) - Take prints of blank 2 booklets of B2V4 from www.jkpanchayat.in - Take plans for 2 previous years and ATRs from the planning deptt - Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners - Collect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads: • PRI grants • District Plan • UT plan • MGNREGA • Other schemes of other departments • Any other work - Plans/ beneficiary lists: • MGNREGA draft plan document for the year 2022-23. • List of Awaas+ beneficiaries alongwith IHHL Convergence • List of pension beneficiaries • List of SHGs • List of agriculture scheme beneficiaries - Lists of beneficiaries for: • Various certificates/ benefits to be distributed by the visiting officer. • Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on panchayat.in)
6. Visit atleast 2 amritsarovar and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janchagidan, AapkiZaminAapkiMigrani, Digital J&K
8. Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments
9. Check effectiveness of Centrally sponsored schemes
10. Visit and inspect all government establishments including PHE, AWC, FPS, schools, etc
11. Attempt saturation of deliverable so Jan Abhiyan and wherever deficiencies found, lead a drive to achieve all deliverables
12. Assess effectiveness of sanitation campaign in the panchayat
13. Ensure self employment activities for 15 youth per panchayat
14. Identify 20 potential candidates per panchayat for HIMAYAT training alongwith the trade on which they want training
15. Wherever possible, distribute employment letters for people selected under various government employments
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
17. Open discussion on Nasha Mukti Abhiyan

Day 2

Have a meeting with all stakeholders - deptt officials and panchayat members

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
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
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat.
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activities and CSS in panchayat ghars
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
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukh Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes
 - a. MGNREGA
 - b. PMAY
 - c. JHHL toilets and payments
 - d. CSCs
 - e. AMRIT SAROVARs
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

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 portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar 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: AB- Rohim- Malik
 Designation: AEF
 Department/ place of posting: KPDCL Sub Division Narigam
 Mobile No: 8855000451
 Email ID: Rohim92179680@gmail.com
 Home District: ZBD.
 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) (to be validated by the visiting officer and missing detail: to be filled)

Name of the Panchayat: Jangooa - A
 Local Government Directory(LGD) code of the Panchayat: 242342
 Name of CD Block: Wakura
 Name of Tehsil: Lax
 Name of District: ZBD.

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 10
 No. of households in the Panchayat: 778
 Population (approx) of the Panchayat: 3077



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

Department	Name	Designation
RDC	Ghulam Rasool Khan	Financial Secretary
Education	Mohd. Shafi Wani	Teacher
Revenue	Muhtaq Ali Dar	Dastwar
CSC Centre	Ajmal Ahmad Shukri	Operator
FCS & CA	Javed Ahmad Khatami	Ask
Horticulture	Irfan Ahmad Shukri	HTG-III
Fisheries	Sadique Ali Gani	Student
Agriculture	Ajmal Ahmad	ACA
Sheep	Mohd. Ahmad Tahir	ASM
ICDS	Syed Shamsud Din	ANW
Health	Dr. Azmat	MLHP

Notes: All the frontline officials who were deployed to B2V4 to Youngman A were
Details of absent employees vis-à-vis list furnished by the DC office: present (List Enclosed herewith)

[illegible]

Certifying that all the
 officials mentioned in
 the list have attended in
 2-day 3 night Panchayat Halqa
 program.

Gram Panchayat: WANGOORA - A
 Block: Wakura

S.No	Name of Block	Name of Panchayat Halqa	Total Population			Households in Panchayat
			Male	Female	Total	
01	WAKURA	Wangoora-A	1557	150	3077	778

Frontline Worker:

S.No	Name of the Department	Name of Frontline worker	Designation	Mobile No.
✓ 1.	Education	Mohammad Shafi Wani	Teacher	7006346577
✓ 2.	Fisheries	Sameer Ah Ganie	Guard	9018035115
✓ 3.	Revenue	Mushtaq Ahmad Dar	Patwari	9484110493
✓ 4.	CSC Centre	Ajaz Ahmad Sheikh	Operator	979717609
✓ 5.	FCS & CA	Javid Ah Kambay	ASK	7889914581
✓ 6.	RDD	Ghulam Qadir Wani	Secretary Panchayat	9469387718
✓ 7.	Horticulture	Irfan Ahmad Sheikh	HTG-III	9149458572
✓ 8.	Agriculture	Ayzaz Ahmad	AEA	7006435661
✓ 9.	Sheep	Abdul Ahad Tantray	ANM	7889328363
10.	ICDS	Syed Shamshada	AIWW	9622679272
✓ 11.	ICDS	Afroza Ali	AIWW	9541190061
✓ 12.	ICDS	Raja Bano	AIWW	9590522480
✓ 13.	ICDS	Rafeeqa Bano	AIWW	7889592201
✓ 14.	ICDS	Posha	AIWW	9541114779
✓ 15.	ICDS	Shaheena	AIWW	9622420984
✓ 16.	ICDS	Jawahira	AIWW	8899557923
✓ 17.	ICDS	Jameela	AIWW	9596508052
✓ 18.	ICDS	zamrooda	AIWW	9906822603
✓ 19.	ICDS	Naseema	AIWW	6005101179
✓ 20.	R&B	Er Omair Erelani Sha	Junior Engineer	8825019096
✓ 21.	I&FC	FATIMA	Coolie	9858990411
✓ 22.	J&K Bank	Mohd Iqbal Rubbani	Branch Manager	9797115577
✓ 23.	J&K Bank	Hilal Ahmad Guroo	BC	7006764310
✓ 24.	Health	Dr Armat	MLHP	9149687196
✓ 25.	Social Welfare	Naseer Ahmad Wani	Outreach Worker (ICPS)	7006710974

DAY 1- ACTIVITIES

AGENDA 1: PANCHAYAT ASSET REGISTER

Infrastructure:

1. Panchayat Ghar Infrastructure
 - a. Govt building/private
 - b. New/needng repairs
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) (USB) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
 - a. Kindergarten (Y/N) ✓
 - b. Primary (Y/N) ✓
 - c. Secondary (Y/N) ✓
 - d. College (Y/N) ✓
 - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
 - a. (govt/private)
 - b. Total children enrolled $6m - 3ys = 125, 3y - 6ys = 76 = Total = 201$
15. Amrit Sarovars - details, location, condition
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) ✓
18. Places of tourism importance - names, little details on historical/cultural importance
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) ✓
21. Primary Healthcare Centre (Y/N), (Health & Wellness Centre is available in Panchayat Halga jungtorra)
22. List of Incomplete Buildings- names, year of construction
23. List of Underutilized Buildings- names

AGENDA 2:

AGENDA 2:
DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Childnet Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigraani, Beams, Janbhagidari, Digital JSK	Out of 225 Schemes only 25 Schemes are available at CRC centre Yungwa, like BSNL E-Shram, Denuite, LPG Electricity
KB, PSB counters/outlets	a) Status of counter b) Number of visitors	Only One Counter is available 80 persons daily (Needs to be upgraded)
Incomplete buildings/projects	Verify whether identification and redistribution done	- Nil -
PDS	Visit, evaluate, online status	(Online fully)
PHC	Visit- evaluate, status of staff, equipment and quality	ANM=01 Doctor=01 NO=01. Basic equipments are available
Youth clubs	Meet, interact, seek suggestions	Completion of Under Construction play ground needed on priority
SHG	Meet, identify problems, seek suggestions	
PMAY	Inspect, Inaugurate	Inspected and Inaugurated.
My school, my pride - progress, schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	All facilities available, however School building is unsafe and needs fresh building
Swachh SBM	Evaluate	List for 10 SBM HHLS/Supp dation under pmsa
Panchayat play ground, Sports kits distribution, Village games	Ensure, verify, Participate in at least one game in the playground	Available
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation Partially Carried out needed more plantation drives
Village cultural event Dangal/ Haat/Mela	Participate in; ensure that it is held	Not observed
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	-
Jal Jeevan Mission verification- WSS/JSO Electricity supply	Verify	Pipe Connectivity provided in Panchayat Haldga Yungwa A however Portable Water is not available, needs to be connected

PHASE-IV (15th OCT TO 3rd NOV)

decades

DAY 1 - ACTIVITIES
AGENDA 3: SATURATE JAN BHIYAN
DELIVERABLES AND RECORD DEFICIENCIES IF ANY
(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT)

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 :

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 31
- b. No of Individual Soak Pits constructed 48
- V. No. of Biodiversity management committee meetings held: 3 annually
- VI. Is the name of Sarpanch displayed on citizen information board of 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: (17 monthly average)
- XI. No of grievances disposed of at Panchayat level: 17 ✓
- 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:

S.NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: SOC JE GRS TA	1 1 1 3	1 1 1 1	Hakeem Agib Javed Mubrayuddin Sheikh Ashiq Hussain Sofi Faraz Ahmad
	SCHOOL EDUCATION TEACHER HEAD MASTER ANY OTHER	14 2 1	14 2 1	List Enclosed
	AL JEEVAN (ALM) Casual Library	2 1	2 1	Abdul Rashid Tumbay Abdul Rashid Kinnar Fayaz Ahmad Babar
	FOO LINEMAN JE ANY OTHER	1 1	1 1	Raisul Ahmad Sofi Abdul Ahmad Sofi
	FOOD & CIVIL SUPPLIES Store keeper	3	1	Javed Ahmad Kumbay
	AGRICULTURE & ANIMAL HUS- BANDARY AEA	1	1	Ayaz Ahmad
	SOCIAL WELFARE Outreach worker	1	1	Nazir Ahmad Hami
	HEALTH ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	3 1 1 1	2 1 1 1	Afsana / Shagista Gulsham Ali Dr. Azmat (No) Sajid A
	ANY OTHER DEPARTMENT Soil Conservation Natches DRN's	4	4	Mohd Afzal Shah 1. Firdous AH. Roshni 2. Abdul Ahmad Shah 3. Ayaz AH. Mir 15 4. Ali Mehamd

PHASE-IV (15TH OCT TO 3RD NOV)

Department Education

Looking at Panchayat Balga Jangma A

S No	Name of Official	Place of Posting	Designation	Age
1.	Hafiza Bano	M/S Youngpura	Headmaster	
2.	Mohd. Ashraf Reshi	M/S Baba Balma	Headmaster	MA
3.	Manzoor Ahmad Bhat	M/S Youngpura	Teacher	
4.	Mohd. Shafi Hami	- do -	- do -	
5.	Mohd. Shafi Bhat	- do -	- do -	
6.	Yasmeena Kounser	- do -	- do -	
7.	Assad-ullah Hami	- do -	- do -	
8.	Shahida Bano	- do -	- do -	
9.	Nazir Ahmad Hami	G/S Youngpura	- do -	
10.	Summeera Mohi	- do -	- do -	
11.	Ghulam Mohd Mir	P/S Cheeki Jangma	- do -	
12.	Shabir Ahmad Reshi	M/S Baba Balma	- do -	
13.	Ataf Ahmad Reshi	- do -	- do -	
14.	Noor Mohd Reshi	- do -	- do -	
15.	Muzaffer Ahmad Bhat	- do -	- do -	
16.	Manzoor Ahmad Anger	- do -	- do -	
17.				

DAY 2-ACTIVITIES

AGENDA NO.1

Discussion on the and assess the progress of different schemes relating to the localized SDGs prior to 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 portal under the link of Gram Swaraj Month)

SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

SDG-1 - No priority
SDG-2 - Zero

Pt. Sanitation Committee Constitution and 2 PR Grams.

1. Clean and green village

i. Initiatives taken by the Panchayat for managing Solid and Liquid Waste

ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas

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.

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. Partially adopted

vi. Whether schools have started segregating waste Yes

vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

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? Yes

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 Taken up under pty gas.

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? All Schools have toilet facilities however 3 Anganwadi centres do not have such facilities

vi. Are all the toilets in the schools/Aaganwadi functional or not? Yes

vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? Not

PHASE-IV (15TH OCT TO 3RD NOV)



Child Friendly village

- Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? ☒ YES ☐ NO
- How many Bal Sabha's were organized in the Gram Panchayat? *Not any yet*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ☒ YES ☐ NO
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? ☒ YES ☐ NO
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? ☒ YES ☐ NO

Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *Not in Bhawan but in Panchayat*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Not (Panchayat Ghar Under Occupation of land owner due to Compensation Issue)*
- Does the Gram Panchayat has its building or not? *Yes - but Occupied by land owner*
- Is the Gram Panchayat office functional or not? *Yes - in private building*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *Not, however displayed at other places.*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes/Community Interest Identification Syte*
- Have all the eligible households registered in PDS or not? *Yes*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *Not, as Occupied*
- Have all the eligible households been registered for Pension or not? *Yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Not*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *No, as the facility is not available at c/o of USB Branch.*

Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? *Yes*
- Is Gram Panchayat Office Disabled Friendly or not? *Yes*
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *Yes*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, Barrier-free access, etc. or not? *Yes*
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Yes*
- Are all the eligible households getting benefits from IAY or not? *Yes*

Engendered Development in Village

- i. How many Mahila Sabhas were organized in the Gram Panchayat? *nil*
- ii. Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) *(Occupied)*
- iii. Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) *✓*
- iv. Number of women beneficiaries headed households covered under PD5 system *50*
- v. Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana *53*
- vi. Self-sufficient infrastructure in the village
- vii. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet *Not Available*
- viii. Whether the Disaster management plan is available at the GP Level (Yes/No) *✓*
- ix. Whether child-friendly park with required facilities is available in GP (Yes/No) *✓*
- x. Whether the GP has easy access to Godown for storage (Yes/No) *✓*
- xi. Whether street lights are provided in public places for ensuring safety (Yes/No) *(However smart lights)*

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
(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>)

COMMITTEE MEMBERS = 06

PRESENT 06

BIODIVERSITY REGISTER PHOTOS *✓*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS *Convened Dated 27.06.2019/ Committee Constituted.*



DAY 2 ACTIVITIES

AGENDA 4

Working 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.

GPDP format available on <https://jklpanchayat.in/b2v4.php>

In addition GPDP plan shall also include :

Tourist places which need to be developed - *Bilalabari Colony (Eco-Park)*

Specific product which needs to be developed - *Dairy farm / Fisheries*

Tourism- home stays -

20 candidates for training under Himayat scheme alongwith trade in which *✓ list enclosed*.

Training is to be given

DAY 2 ACTIVITIES

AGENDA 5

Enquire 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
Senior Health Care under Auxiliary Brand	2077	213	Data mis matched Name not updated On Action cards.
Senior health care village	-	-	-
Old age pension	169	169	-
Widow pension	41	41	-
Disability pension	41	41	-
Gratuity certificate	1917	1917	-
Smart credit card	362	-	-
PW (Smart) sammanvadi	362	362	-

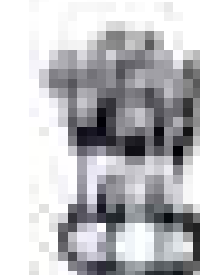
PHASE-IV (15TH OCT TO 3RD NOV)

Land pass Book	-	-	-
Registration of village vendors on GDM portal	-	-	-
Registration of village contractors on Jk tenders portal	12	12	-
Registration of village contractors on PWD portal	12	12	-
Incomplete buildings projects	-	-	-

DAY 2 ACTIVITIES

AGENDA 6 NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed *Yes*
- Details of activities conducted *Awareness Natak, Kolloys, Cultural activities etc.*
- 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 *nil*
- How many registered for rehabilitation under government programme *nil*



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	List attached		1.3 lac			
PMAY	Kousen jaw 2021-22		1.3 lak	Yes	Yes	—
IHL UNDER SBM-G	Isheq Ah. Khilom - a					
CSC UNDER SBMG	List attached					
AMRIT SAROVARS	nil	nil	—	—	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 - 874

Total attended 137

Proceedings: All owners of various schemes 1. Concerned Issues Discussed
(Pl insert pointers to be discussed there - refer palli proceedings) & their role also discussed

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 3 yrs. 456.

Total attended 187

Proceedings: Role discussed & awareness.

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

Agenda 7

Social Audit

Name of Borrower
Sahane

Details of the works

1. Const. of L/Road BWO Earth filling and
leveling from 4/0 to addl. dist to Kuchina
ph. det.

2. Const. of L/Road from Dufurino to H/O
B. M. Ramen Malla new colony Kuchina

3. Imp. of road from H/O. Rashed Bhat to
Lalivara bypassed at Kuchina

4. Const. of P/wall near Pgt. Bent
Bababalan

5. Upgradation of L/Road from Choti chine
house of stabic and Kuchina and
Bababalan

1. Mohd Shafi Bhat s/o Ab. Rehman Bhat

2. Zahoor Ahmad Khan s/o Ab. Ahmad
Khan

3. Mohd. Maybool Shapur s/o Mulla
Ahangar

4. Farooq Ali Bhat s/o Ali Bhat
Bhat

5. Ullal Ahmad s/o S. S. S. S.
Mulla Ahmad

MEMBERS

THH
Under
SBM-01.

Name of Borrower	Details of the works	Year of work Approval	Amount approved for the work (Rs. Lakhs)	Is the work completed satisfactorily	Is the work approved by the Panchayat	Is the work approved by the Panchayat
	1. Const. of L/Road BWO Earth filling and leveling from 4/0 to addl. dist to Kuchina ph. det.	2021-22	1.4783	Yes	Yes	Yes
	2. Const. of L/Road from Dufurino to H/O B. M. Ramen Malla new colony Kuchina	2021-22	1.4986	Yes	Yes	Yes
	3. Imp. of road from H/O. Rashed Bhat to Lalivara bypassed at Kuchina	2021-22	1.2714	Yes	Yes	Yes
	4. Const. of P/wall near Pgt. Bent Bababalan	2021-22	1.4148	Yes	Yes	Yes
	5. Upgradation of L/Road from Choti chine house of stabic and Kuchina and Bababalan	2021-22	2.2702	Yes	Yes	Yes
	1. Mohd Shafi Bhat s/o Ab. Rehman Bhat	2021-22	0.19 lakh	Yes	Yes	Yes
	2. Zahoor Ahmad Khan s/o Ab. Ahmad Khan	2021-22	0.19	Yes	Yes	Yes
	3. Mohd. Maybool Shapur s/o Mulla Ahangar	2021-22	Nil	Yes	Yes	Yes
	4. Farooq Ali Bhat s/o Ali Bhat Bhat	2021-22	Nil	Yes	Yes	Yes
	5. Ullal Ahmad s/o S. S. S. S. Mulla Ahmad	2021-22	Nil	Yes	Yes	Yes

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 JKSHM (SUNDAY MARKET))	—	—
	PMAY houses if any ready for inauguration	02 no. of Houses Constructed / Satisfactory	Takeen
	Swachh gram projects: segregation sheds etc	Legacy waste Clearance & DPR Framed	—
	Amrit sarovars	— nil —	nil
	Sports kits	01. Under Utilization	—
	Village cultural events	Organised 4 times Annually	—
	JJM assets/projects	—	—
	Any other to be identified at district level	—	—

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)

FOLLOW UP OF (B2V1, B2V2 & B2V3): (Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

SNO.	Particulars	Action taken	Remarks #
Urgent Public Requirements/ Demands- B2V1			
1	⇒ Health Sub Centre upgradation	No-action taken so far.	
2	⇒ Inclusion in the list of RBA	- do -	
3	⇒ Lift Irrigation Pumps	- do -	
4	⇒ Upgradation of Bata Sarna head	Upgraded.	
5	⇒ Replacement of Power line	No-action has been taken	
6	⇒ Upgradation of middle school up to High school	- do -	
Urgent Public Requirements/ Demands- B2V2			
1	⇒ Water for the Commission from Benthra	No-action has been taken so far	
2	⇒ Forest timber distribution	Assessd.	
3	⇒ R. well at Gropi prong	- Completed -	
4	⇒ Replacement of HT lines	- No-action	
5	⇒ Road macadamization	Partially	(Dilapidated condition)
6	⇒ Establish of Craft Centre	(No-action)	
SNO.	Particulars	Action taken	Remarks #
Major Problems - B2V1			
1	⇒ Tightening of HT line	- NO action -	
2	⇒ Awareness Camps	(Established)	
3	⇒ Establishment from Agriculture, Art & Culture & R.D.D.		

IV	Major Problems- B2V2		
1	HT/LT Lines needs		
2	Replacement/ tightening	Partially	
3			
4			
V	Major Problems- B2V3		
1	Low hanging electric		
2	wires		
3	Incomplete water		
4	Supply Scheme		
5	Backward area		
VI	Major Complaints- B2V1		
1	Health Centre ^{Status} upgradation		
2	HT-LT wire hanging		
3	Irregular water supply		
7	Major Complaints- B2V2		
1	Low hanging electric wires	No response	
2	Water supply issue	No response	
3			
8	Major Complaints- B2V3		
1	Low hanging Electric wires	No response	
2	Water supply issue	- 25	
3	Health Centre issue	- 20	

OVERALL PERCEPTION OF FUCNTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD / EDUCATION
- LEAST RESPONSIVE DEPARTMENT: _____

GENERAL ASSESSMENT OF THE VISTING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>Inadequate Implementation of Previous BSV programmes, water supply issue, PHC upgrd</u>
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <u>School upgradation, RBA Status</u> <u>① RBA Status ② Health center upgradation ③ School upgradation to high school</u>
III	Overall assessment of the visit and suggestions: <u>- Satisfactory</u> (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <u>8</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days <u>attached.</u>

Signature of Sarpanch

Name GH. NABI PARRAY...
Halqa Youngoor-A

Signature of the Visiting Officer

Name As. Rakhee M. S. M.

CERTIFICATE

It is certified that the visiting

Officer At Rabin Malla, AEE KPOCL Sub-division

Manigam visited village panchayat Yangora A as

per scheduled dates i.e on 28 and 29 Oct 2022 and

stayed in this Halqa panchayat for 2 days and, ^{He will}

B2V4 programme, from 28th to 29th October with one night.

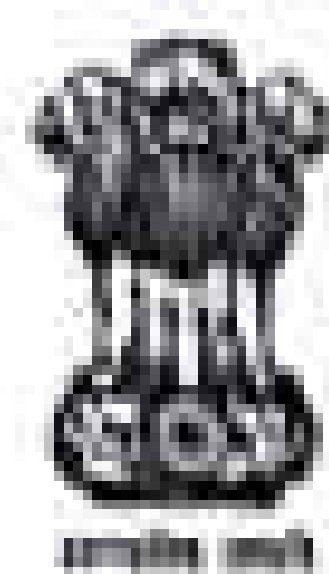
SARPANCH

Yangora A

SARPANCH

GH. NABI PARRAY

Halqa Yangora-A



Department of Rural Development and Panchayati Raj