



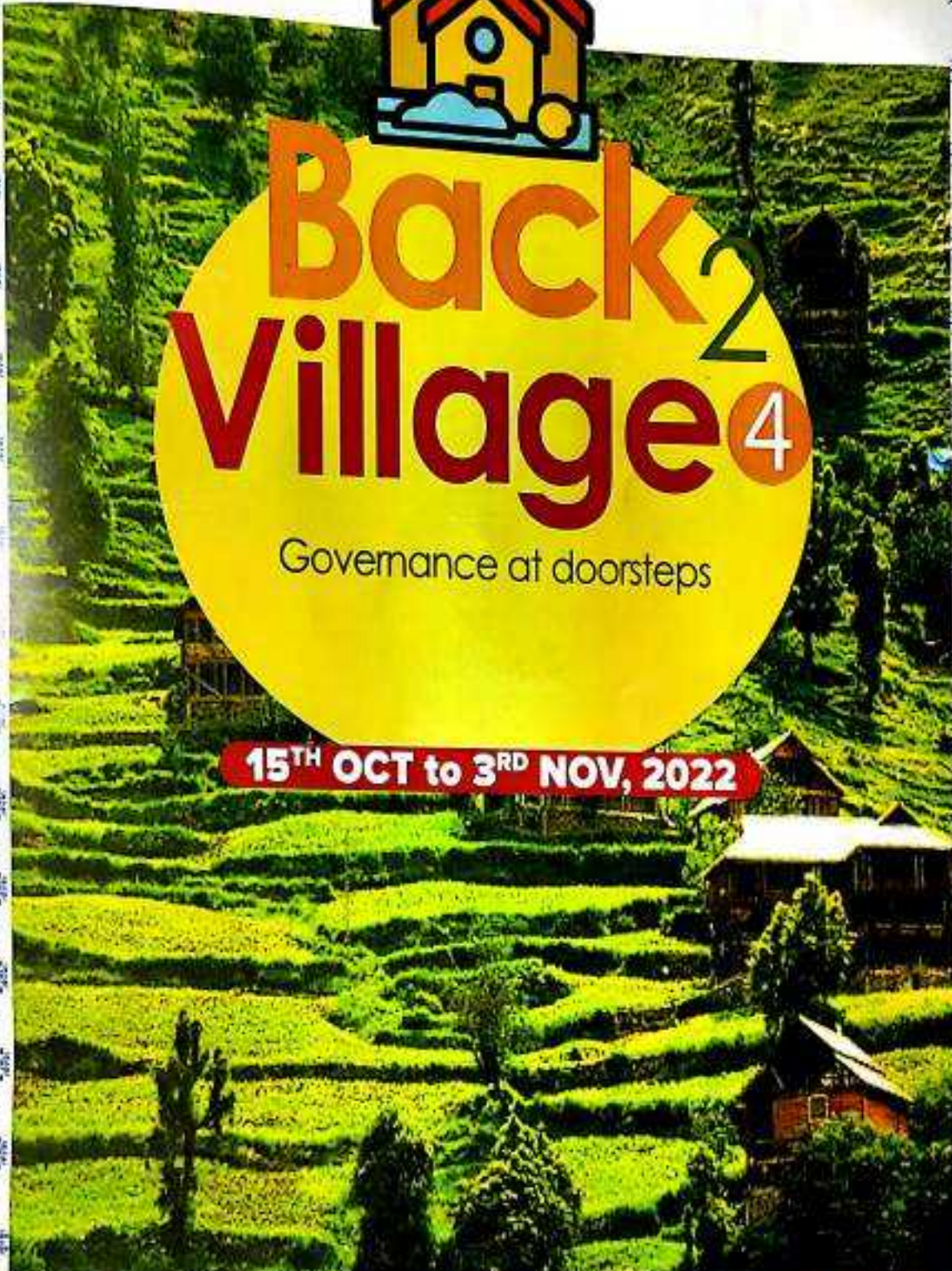
75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022





MESSAGE

After tremendous success of B2V3, the UT government led my Hon'ble LG Shri Manoj Sinha Ji sir has vigorously launched Fourth phase of this 8-day long programme of Back to Village (B2V4) commencing from 27th October, 2022. The programme mainly focuses on four broad objectives-

1. Energizing all 4291 panchayats of the UT
2. Collecting quality feedback on delivery of various government schemes
3. Capturing economic potential of the panchayats to synchronize them with decentralization goals
4. Undertaking unbiased assessment of needs of villages

Worthy Chief secretary of Jammu and Kashmir, Shri Arun Kumar Mehta Sir has stressed that public feedback about the working of government offices in local areas is a significant component of policy making regarding which this programme will play a key role. Other than this, spreading and evaluating awareness among masses about all online portals and prompt services offered by the government and promoting digital literacy and inclusion among the villagers to take benefit of government services and deliverables efficiently would be significant part of this Jan Abhiyan.

The programme methodology covers major visits by various bureaucrats to languishing projects and leading institutions in the panchayat in order to assess the ground situation and submit a comprehensive report regarding the success of various schemes including a holistic view while celebrating involvement of all stakeholders in the policy making. In Kupwara district, 33

prominent officers will be visiting different panchayats. Worthy Deputy Commissioner has expressed his desire to specify exact locations of the programme in such a way that a diversified perspective can be collected. As this is a joint effort and an important outreach initiative to tailor the schemes according to ground realities and improve overall efficiency of service delivery and hence ensure good governance, it is outrightly inevitable that all supporting staff has to ensure that all necessary interactions are facilitated in a way which ensures another massive response along with achievement of all objectives envisaged by visiting officers.

DR. Doifode Sgar Dattatray (IAS)
Deputy Commissioner Kupwara



Back² Village⁴

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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 uploaded 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"> 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: <ol style="list-style-type: none"> PRI grants District Plan UT plan MGNREGA Other schemes of other departments Any other work Plans/ beneficiary lists: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> Various certificates/ benefits to be distributed by the visiting officer. Any other activities identified by different departments

1. Ensure that all front line workers of different deptts 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 Jkpanchayat.in)
6. Visit atleast 2 amritsarovars and get its geo tagged photos
7. Inspect Khidmat (CSC) Centres and create Generate awareness on 225 schemes particularly G2C schemes like BEAMS, Janbhagidari, AapkiZaminAapkiNigrani, 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 Mukta Abhiyan

Day2

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 Mukta 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. IHHL 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 JKSRIM
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: REYAZ AHMAO LONG
Designation: HEADMASTER
Department/ place of posting: EDUCATION / BHS RAOOI
Mobile No: 9596406544
Email ID: reyazlong121@gmail.com
Home District: KUPWARA
Dates of visit: 29-10-2022 to 30-10-2022

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 details to be filled)

Name of the Panchayat: PATHROO
Local Government Directory(LGD) code of the Panchayat: 7237
Name of CD Block: KERAN
Name of Tehsil: KERAN
Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
No. of hamlets in the Panchayat: 06
No. of households in the Panchayat: 290
Population (approx) of the Panchayat: 3800

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
Talib Hussain (edu)	Talib hussain	Teacher
HEALTH	Ahmad Sheikh	Medical Assistant
FOOD & SUPPLIES	Sohail Khan	Asst. Store Keeper
ANIMAL HUSBANDARY	Naseem Khatana	Attended
FOREST	Ghaffar Khawaja	Forest Guard
AGRICULTURE	Abdul Qayoom Lone	Store Keeper
ICOS Jamela Begum	Jamela Begum	AWW
ICOS	Larima Begum	AWW
RNB	Nisar Ali Bhandari	JE
PHE	Mahd Ghafi Lone	Line Man Assistant
Health & Family Welfare	Parveen Begum	Abha Worker
R.O.	Ab. Rashid Khatana	GRS

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
 - b. New/needing 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)
9. Bank branch (Y/N) *Bank Branch is available at Block level in Kuan*
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) *AWC functioning in rented building*
 - a. (govt/private)
 - b. Total children enrolled *(110) in 3 Anganwadi Centres*
15. Amrit Sarovars - details, location, condition *(1) at Ward No. 1 at Pathuon Jabba (Ongoing)*
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 *Patua (Gojarduu)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Smali / Oodhi*
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N)
22. List of Incomplete Buildings- names, year of construction *BHS Kundian (since 2012)*
23. List of Underutilized Buildings- names *NONE* *→ 8 room building*

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 Nigraani, Beams, Janbhagidari, Digital J&K	Need for development of Khidmat Centres
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	There is almost need of these outlets
Incomplete buildings/projects	Verify whether identification and redistribution done	Building BHS Kundian since 2012
PDS	Visit, evaluate, online status	Working Smoothly
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of Staff & Infrastructure development
Youth clubs	Meet, interact, seek suggestions	Initiative taken
SHG	Meet, identify problems, seek suggestions	Initiative taken
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	My School, My pride - Working, But there is need for separate Toilets for Girls & separate pipeline
Swachh SBM	Evaluate	In progress
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	There is no playground in the village but B2V4 team ensured that students participate in Volleyball at School
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Taken the step of Awareness of plantation drive
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	There is need of Haat & Mela
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	All line dept. were instructed to follow the awareness program
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify Pipelines that are existing are deteriorated & obsolete. It is urgent need for repairment & upgradation of pipelines & lack of Water Source initiatives.	

Electricity in G.P is provided through Gen Set for 4 hours a day only & there is need to provide electricity from HT

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

DAY 1 - ACTIVITIES

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

BACK TO VILLAGE 4 (B2W4)

Oct 29 - 30 2022

S.No	Deliverable	Dept	Unit	Remarks
1.	Golden Card	HEALTH	50%	Under Process
2.	hand pass Book	REVENUE	10%	Speedy Action to be Oriented
3.	Self Employment	J&K Bank	NIL	No Information on this Segment
4.	Identify Candidates for Skill training at Himayat	ROO	20	initiatives taken at Guam Sabha
5.	CSC/IT Camp at Awey Panchayat	IT	NIL	Non-Awareness from IT dept but initiative at Guam Sabha taken & prioritize the underserved issue soon
6.	Playfields	YSS	NIL	At Guam Sabha initiative were taken to develop the playfield.
7.	Amrit Banovar	ROO	1	50% Completed Under Going Process

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

8.	Boulder Tourism	Tourism Dept	2	Motivated in Guam Sabha for local Home Stay Scheme
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NOTES

Day 1 (Report by Visiting Officer) (Activities)

U/Sd Reached the Gram Panchayat Pathuoo at 9.00 a.m in Village Pathuoo & visited Amrit Bauvaat Tabba Ward no 2 there we took photo & check the progress of Amrit Bauvaat and found that 50% work has been done & other ongoing works were investigated. At 11.00 a.m we made on visit to all Govt. Establishment i.e. DPS pathuoo, BHS Kundian, health Centre Pathuoo, Sub-Centre Kundian, Agamwadi Centres (Kundian & Pathuoo), Food Supply Store & PHC.

At 1.00 p.m we assembled all front line workers from above department in the premises of BHS Kundian & meeting was carried on with them for 2 hours & discussion about awareness of different Centrally Sponsored Schemes & Jan Abhiyan deliverables, also the front line workers were encouraged to participate in upcoming Grami Sabhas so that proper development from all the functional departments is to be seen at ground level. Discussions on Self Employment Schemes

& Himayat Scheme were taken up seriously & 16/

NOTES

were encouraged to participate in this programme effectively also 20 potential Candidates were to be encouraged to join himayat Scheme. At 6.00 p.m. a brief meeting with Senior Citizens / Retired employees / youths were carried on smoothly & all important matters relating to development, Gandhi Kotha & Nasha Mukht also Bhai Mukht & Bushtachan Mukht J&K were envisaged in a proper way to above mentioned attendees. (DAY 2) At 10.00 am Gram Sabha meeting started ~~with~~ in presence of BOC, Sarpanch, Panches frontline workers, Senior Citizens, Youth & Social Activists also BZVH officials started discussion on National Panchayat Raj Resolution, My Scheme Portal, meeting with Bio-diversity Management Committee. At 12:30 p.m. we started preparing Village Development plan in presence of Gram Sabha incl BOC & PRI's with consultation of frontline workers. At the end Gram Sabha was concluded with discussion on Golden health Cards, KCC, Old Age Pension, Domicle, hand base Bank & take up the tourism initiatives at Gram Panchayat level.



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: *Initiatives Now taken*
 Details of the bank sanctioning it: *on B2V4 to employ youth in*
 Total amount involved: *tailoring & poultry farm / sheep farm.*

DAY 1 ACTIVITIES

AGENDA 5

In the evening, hold informal meetings with senior citizens, govt employees, ret'd 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

- No of Individual Compost Pits constructed *NIL*
- No of Individual Soak Pits constructed *40 (fifty)*
- No. of Biodiversity management committee meetings held: *2 (Two)*
- Is the name of Sarpanch displayed on citizen information boards of all IRD & PR schemes: *Yes/No*
- Are Sarpanchs being involved in start/inauguration of activities: *Yes/No*
- Whether subjects have been assigned by the Sarpanch to the Panchs: *Yes/No*
- Whether grievances redressal box is installed: *Yes/No*
- No of grievances received pertaining to Panchayat level: *NONE*
- No of grievances disposed of at Panchayat level: *NONE*
- Whether the Sarpanch/Panchayat Secretary have digital signatures: *Yes/No*
- 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	1 1 1 1	1 1 1 1	Dr. Irfan Ali Khan Abdul Majeed Lone Ab. Rashid Khatana Sheikh Gayoom
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	BHS = 14 GPS = 5 PS = 4	8 4 4	Head Master - Mir Shafiq Hussain Teacher - Talib Hussain Not - Sufficient space provided
	JAL JEEVAN:	8	1	Mohd Shafi Lone (line Man) 7 Vacant posts (line Man)
	PDD: 1 POC LINEMAN JE → 1 on Block level ANY OTHER	9 Lineman x	3 Lineman/ POC	Javed Khatana (line Man) Intiyazi Khan (POC) Insufficient Staff
	FOOD & CIVIL SUPPLIES	2	1	Sohail Khan (Asst Store Keeper) 1 Vacant post
	AGRICULTURE & ANIMAL HUSBANDRY		Aqir 1 Intiyazi 1	Ab. Gayoom Lone (Store Keeper) Noseem Khatana (Attended)
NOTE - There is almost need of more staff in this department				
	SOCIAL WELFARE			
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 Medical Assistant 2 x x	2 2 x x	Abuaz Sheikh (Medical Assistant) Aisha Paweena (ASHA worker) Need for more staff
	ANY OTHER DEPARTMENT	Wanther 3 helped 3	6	Jameeta Begum (AWW) Bibi Rukhsana (helped) Paweena Begum (AWW)

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 portal under the link of Gram Swaraj Month)

1. SDGs AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:
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 NIL
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas NIL
- 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 Yes
- iv. Has the Climate Resilience Plan been developed for the GP? Yes/No 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. Yes
- vi. Whether schools have started segregating waste Yes
- 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? 30%
- 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? NO

3 Water sufficient village

- i) Do all the IHHs in the Gram Panchayat have water pipeline connections? NO (Insufficient)
- ii) Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Impure water
- 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? few in numbers (need separate toilets for girls)
- vi) Are all the toilets in the schools/Aanganwadi functional or not? few in numbers
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? NO

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 *There is improvement need for Anganwadi Centres to Enroll all children*
- ii) How many Bal Sabha's were organized in the Gram Panchayat? *NO*
- 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? *Yes*
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *Yes*
- iii) Does the Gram Panchayat has its building or not? *Yes*
- 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? *Yes*
- 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? *Only 40%*
- 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? *NO*

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? *NO*
- iii) Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? *NO*
- iv) Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *NO*
- v) Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? *Only 60%*
- vi) Are all the eligible households getting benefits from IAY or not?



8 Engendered Development in Village

- i) How many Mahila Sabha's were organized in the Gram Panchayat NONE
- 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 20%
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana NO

9 Self-sufficient infrastructure in the village

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet NO
- 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 (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

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.
(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

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	3800	1900	Internet facilities / Kichmat Centre Not available in GP
Janani suraksha yojana	Information	not provided by	Concerned dept.
OLD AGE pension	1000	400	Social welfare department failed on Campaign Awareness
Widow pension	15	13	Under process
Disability pension	16	2	Non-Awareness
Domicile certificate	1100	450	Under Process
Kisan credit card	173	165	Remaining Under Process
PM kisan sammannidhi	Nil	Nil	Non-Awareness



Land pass book	Only 10 Land pass book Issued		
Registration of village vendors on GEM portal	Not Registered by vendors yet		
Registration of village contractors on Jktenders portal	10	8	
Registration of village contractors on PWD portal	Nil	Nil	Not Registered
Incomplete buildings/projects	BHS Kundion	Since 2017 building is incomplete due to ignorance of dept.	

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *Yes*
2. Details of activities conducted *Yes → Everyone participated actively*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *Yes*
4. How many drug addicts in the village *Nil*
5. Whether reported to the Deputy Commissioner *X*
6. How many registered for rehabilitation under government programme *X*

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 RELATIVE TO THAT WORK
MGNREGA	Repairment / Renovation of Pub-Health Centre	2021-22	86000	Yes	Yes	NO
PMAY	2	2021-22	2,00,000	Yes	Yes	NO
IHL UNDER SBM-G	3	2021-22	36,000	Yes	Yes	NO
CSC UNDER SBMG	NIL	α	α	α	α	α
AMRIT SAROVAR	1	2021-22	1,00,000	Ongoing		Under going

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 1200

Total attended NIL

Proceedings:

(Pl insert pointers to be discussed there - refer palli proceedings) Shyness & non-Awareness

& Non-Conduction of Mahila Sabha.

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings NIL

Total children in the village above the age of 10 years - 100

Total attended NIL

Proceedings: Non-Awareness

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

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



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)	NIL	X
	PMAY houses if any ready for inauguration	2	Yes
	Swachh gram projects- segregation sheds etc	NIL	X
	Amrit sarovars	1	Under Process
	Sports kits	1	Yes
	Village cultural events	X NIL	X
	JJM assets/projects	NIL	X
	Any other to be identified at district level	—	—



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)

S.NO.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Electricity	provided by Gen Set	HT line to be installed
2	Communication	Towers installed	No Network
3	Road Connectivity	Half Built	half of the road is off Road
4	Health	NONE	Action needs to be taken
5	Irrigation	NONE	Initiative must be taken
6	PHE	NONE	Need to Work hard
7	Residential Water & Sewerage facility at BHS	NONE	Still not paid attention
II. Urgent Public Requirements/ Demands- B2V2			
1	Upgrade Road Master Plan to KVP	50%	50% off Road
2	Link roads In G.P	NIL	Action to be taken
3	Upgradation of Sub Centre	NO	must be upgraded
4	Wall at Panchayat Hall	YES	Completed
5	Water Supply Scheme	20%	Condition Deteriorated
6	Mobile & Internet Connectivity	Towers installed	No Network
7	Supporting Staff of other departments	NIL	Upgrade
S.NO.	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Road Connectivity	50%	50% off Road
2	Communication	Towers installed	No Network
3	Electricity	provided through Gen Set	HT line to be installed



4	Health	NONE	Action need to be take
5	Sanitation & Hygiene	YES	Come Regularly
IV. Major Problems- B2V2			
1	Bad Road Condition	50% done	50% off Road
2	Non-Availability of lady Doctor	NONE	Most Urgent
3	Public Service is poor	NONE	Need to be looked upon
4	Development in Horticulture & Apiculture	To Some Extent	More Staff Required
5			
V. Major Problems- B2V3			
1	Road Connectivity	50%	50% off Road
2	Electricity	Provided by Gen Set	HT line to be installed
3	Communication	Towers installed	No Network
4	Health & Hygiene	To Some Extent	More Staff Needed
5	Irrigation	NONE	Initiatives need to be taken
VI. Major Complaints- B2V1			
1	Road Connectivity	50%	50% off Road
2	Electricity	Provided through Gen Set	HT line to be installed
3	Communication	Towers installed	No Network
VII. Major Complaints- B2V2 etc.			
1	Public Service is poor	NONE	Need to be looked upon
2	Water Supply	20%	Condition Deteriorated
3	Electricity	Provided through Gen Set	Step down
VIII. Major Complaints- B2V3			
1	Non-Awareness of Schemes	To Some Extent	Initiatives taken
2	Communication	Towers installed	No Network
3	Irrigation	NONE	There is strong need of Irrigation Canals & Channels



OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: Education & RDO
2. LEAST RESPONSIVE DEPARTMENT: R&B, PWD & Telecoms Companies

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:	P.T.O
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	P.T.O
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)	NA
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	6.00
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

Signature of Sarpanch
Name: Kashif Ahmad Khan
Phyt Halqa Patrou

Signature of the Visiting Officer
Name: REYAZ AHMAD LONE

Signature of the Block Development Officer
Name: Mohd. Saad Khoja
Block Dev. Officer, Karol

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

NOTES

1) MAJOR COMPLAINTS:-

- The Complaints brought to my notice were about telecommunication as the towers has been installed but the Jio network telecoms company isn't provided them with internet & calling facilities indeed they ensure that recharge from public has been deposited.
- 2. Another major concern of public was that main roads & link roads in gram panchayat are deteriorated & bad condition.
- 3. Public in Gram Panchayat Complaint mostly about source of water isn't present at gram panchayat / School, However already installed pipes have become obsolete & are deteriorated and require improvement with upgradation.
- 4. Also Irrigation facilities like Canals, tubewells, dugwells are absent.

2) MAJOR PUBLIC DEMANDS:-

- 1) Play field for childrens in Gram Panchayat / Children Park
- 2) Kindergarten / KGBV / Tribal School in the Gram Panchayat
- 3) Water Supply pipes to be re-installed
- 4) Irrigation - Canals, tube wells through concerned department
- 5) Link roads from main Road to Village Kundian, Dadda, Taniar
- 6) Tourism Avenues / Const. of huts at Patua / Kundian / Automobile Workshop Patua
- 7) Food Store at Kundian, Patua, Dadda must be constructed.
- 8) Electricity charges in gram panchayat is very high, line of 33000 KV must be step down to 11000 KV (LT line).
- 9) Proper Monitoring of flood Channels 10) Dispensary at Dadda

3) Overall Suggestion & Assessment :-

The Public in Gram Panchayat is unaware of all the Centrally Sponsored Schemes i.e. MGNREGS Scheme, Self Employment, Jan Arogya, Janani Suraksha etc. There is highly need of regular Campaigns from all 29 functional departments so that General public can avail benefits from these above mentioned Schemes in majority basis. I hope that the panchayat Councils the high spirit of developing

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the needy people & take all necessary steps for future developments.


 30-10-22
 V.O. C.P. Patua



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav



Back² Village⁴

Governance at doorsteps

15TH OCT to 3RD NOV, 2022

