



75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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





## MESSAGE

After tremendous success of B2V3, the UT government led by 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



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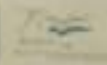


## KEY FEATURES

- 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 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"><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, Janbhagidart, 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 Mukht Abhiyan</li> </ol>
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## 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 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> 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. 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 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](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: FAYAZ AHMAD BHAT  
 Designation: 1/c LECTURER  
 Department/ place of posting: EDUCATION (BHSS LANGATE)  
 Mobile No: 7006125570  
 Email ID: fayazrangare@gmail.com  
 Home District: Baramulla  
 Dates of visit: 28/10/22 & 30/10/22

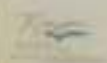
**B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on [jkpanchayat.in/b2v4.php](http://jkpanchayat.in/b2v4.php)) (to be validated by the visiting officer and missing details to be filled)**

Name of the Panchayat: Rawalpota - A  
 Local Government Directory (LGD) code of the Panchayat: \_\_\_\_\_  
 Name of CD Block: Qaziabad (Supernagarna)  
 Name of Tehsil: Qaziabad (Kralgun)  
 Name of District: Kupwara

**C) Panchayat Profile:**

No. of revenue villages in the Panchayat: 2  
 No. of hamlets in the Panchayat: 6  
 No. of households in the Panchayat: 223  
 Population (approx) of the Panchayat: 1283





(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
Agriculture	Abdul Hai Dast	JAO
Horticulture	Ab Rashid Lone	HTG IV
Irrigation	Muhammad Dast	Canal Guard
POD	Ab Rashid Gogri	Lineman
Soil Conservation	Mushtaq Ahmad	DRW (Watches)
Food Supply	Azeez Ah Malik	FP Dealer
Revenue	Tajwar Ah Rather	patwari
Sheep Husbandry	Ayaz Ah Shari	ASM
<del>POD</del> RDO	Shahzade Nizah Farhat	Accounts Asst. Hft.
RDO	Isufaq Ahmad Bhat	Accounts Asst. Pst. (Assisting official)
Social Welfare	Sufiyya Lone	Social Worker
Forestry & Kashmiri Park	Syed Tahanzarib	Assistant Manager
Health	Nida Nazreen	CHO

List Excluded

**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 *Govt Building (Damaged)*
  - b. New/need repairs *Needs major 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) *Y*
11. Patwarkhana (Y/N) *N*
12. Village haat (Y/N) *N*
13. Playground (Y/N) *Y*
14. School-
  - a. Kindergarten (Y/N) *N*
  - b. Primary (Y/N) *Y*
  - c. Secondary (Y/N) *Y*
  - d. College (Y/N) *N*
  - e. University (Y/N) *N*
15. Anganwadi Centre (Y/N)
  - a. (govt/private) *govt*
  - b. Total children enrolled *165*
15. Amrit Sarovars - details, location, condition *Nil*
16. Government offices- details, whether functional or not *Educational Institutions, Panchayat Ghar - functional*
17. Ration shop (Y/N) *Y*
18. Places of tourism importance - names, little details on historical/cultural importance *Nil*
19. Village heritage sites/ treks- names, little details on historical/cultural importance *Ziyarat, Gusudwara, Temple*
20. VLW Office (Y/N) *Functional in two rooms of M/s Mugam*
21. Primary Healthcare Centre (Y/N) *N*
22. List of Incomplete Buildings- names, year of construction *Food Store 2021*
23. List of Underutilized Buildings- names
  1. M/s Mugam due to merger installment
  2. P/s Kumar Mohalla due to clubbing





## DAY 1-ACTIVITIES

### AGENDA 2:

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

AMRUT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidan, Digital J&K	Awareness provided by representatives of the concerned deptts.
SB/PSB counters/outlets	a) Status of counter b) Number of visitors	a) Counter installed b) 62
Incomplete buildings/projects	Verify whether identification and redistribution done	Identified but redistribution not done
PDS	Visit, evaluate, online status	Visited, working properly
PHC	Visit-evaluate, status of staff, equipment and quality	Does not Exist
Youth clubs	Meet, interact, seek suggestions	Met, Interacted, suggestions sought
SHG	Meet, identify problems, seek suggestions	Met, Demanded Health Sub Centre
PMAY	Inspect, Inaugurate	Inspected
My school, my pride progress: schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	visited, water scarcity, sanitation ok, urgent need of girls toilet block at school
Swachh SBM	Evaluate	Evaluated
Panchayat play ground, Sports kits distribution Village games	Ensure, verify, Participate in at least one game in the playground	Ensured, Verified Participated in several games
Har Gaon Hariyal, Plantation drive	Evaluate status, feedback	Evaluated
Village cultural event Dangal/ Haat/Mela	Participate in: ensure that it is held	participated in
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	Almost Every department participated
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	verified and severe drinking water shortage suspected.

## **DAY 1 - ACTIVITIES**

**AGENDA 3: SATURATE JAN BHIYAN**

**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**

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



29-30  
October 2021

[illegible]

11/10 By "u"  
Meeting office  
Fogor Ahmed Badi  
1/2 Lacmeh  
13452 Lacmeh  
no 7006125578

## NOTES

S.No.	Name	Parentage	Area of interest	Contact No.
1.	Jahangir Ah. Gajri (PHC)	Mohd. Ramzan	Dairy farm	9622619319
2.	Rameez Ah. Malik (PHC)	Gh. Mohd.	Estn of DTP shop	9622441896
3.	Javed Ah. Sheikh	Mohd. Ashraf	Restaurant	9596542506
4.	Mohd. Altaf Kumar	Mohd. Kamal	Poultry farm	9797112326
5.	Bushra Bashir	Bashir Ah. Malik	Boutique	9541303713
6.	Maryam Jan	Gh. Mohd. Mir	Boutique	9906713451
7.	Shaheena Akter	Ab. Rashid	Embroidery (Tilla work)	9541482847
8.	Shaista Akter	Mohd. Kamal	Boutique	9596255346
9.	Zainat Hafeez	Hafeezullah Mir	DTP shop.	7051561994
10.	Nusrat	Gh. Mohd. Malik	Embroidery (Tilla work)	9622254997
11.	Nisar Ah. Kumar	Gh. Mohd.	Poultry farm	9797708964
12.	Jawhara Begum	W/o: Javed Ah.	Embroidery (Tilla)	9622038799
13.	Shafiq Bano	Ab. Gani	Embroidery (Tilla)	9797061892
14.	Mehraj Ah. Wani	Mushtaq Ah. Wani	Sheep farm	9797975017
15.	Ashiq Hussain Ganie	Gh. Mohd.	Pharmacy (Candidate for a qualified pharmacist)	7051726829



# Identification of 20 no. of youth for training under HIMAYAT scheme.

	Name	Parentage	NOTES	
			Trade in which training required	Contact No.
1.	Sahib Ah. Gamie	Gh. Mohd.	Electrician	9622 873625
2.	Kubsumma Rashid	Ab Rashid Gamie	Embroidery (Tilla)	8803925809.
3.	Aamir Majeed Malla	Ab. Majeed	Computer Sc.	99066 58044.
4.	Bilal Ah. Gamie	Ab Rashid	Carpentry	99066 58044.
5.	Adil Mohiuddin	Gh. Mohiuddin	Computer Sc.	99066 58044
6.	Mohd. Saif Dar	Ab. Aziz Dar	Computer Sc.	99066 58044.
7.	Jumaid Bashir Mushat Kuman	Bashir Ah. Kuman	Computer Sc.	9797112326.
8.	Bilal Ah. Rather	Mannoor Ah.	Computer Sc.	9596974417
9.	Aamina Akhter	Gh. Ah. Sheikh	Computer Sc.	9596974417.
10.	Ashid Ah. Dar	Mohd. Maqbool	Computer Sc.	9541966356.
11.	Manoof Hussain Dar	Mohd. Maqbool	Computer Sc.	9541966356
12.	Fayaz Ah. Mir	Gh. Hassan	Computer Sc.	9541966356
13.	Faisal Rashid Lone	Ab Rashid	Computer Sc.	9541966356.
14.	Tanvir Ah Sheikh	M. Jamal Sheikh	Computer Sc.	9596974417
15.	Mehrajuddin Goji	Gh. Mohiuddin	Computer Sc.	9797112326.
16.	Shahid Bashir Kuma	Bashir Ah.	Computer Sc.	9797112326.
17.	Amin Hassan Kuman	Gh. Hassan	Computer Sc.	9797112326.
18.	Ashif Rasool Goji	Gh. Rasool.	Computer Sc.	9797112326.
19.	Mehraj Ah Goji	Mohd. Ramzan	Computer Sc.	9906872325
20.	Shugrafe Hafes	Hafizullah Mir	Fine Arts	7051561994.





## 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 0
- b. No of Individual Soak Pits constructed 147
- V. No.of Biodiversity management committee meetings held: Committee exists but no meetings held
- VI. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No Yes
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No Yes
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No Yes
- IX. Whether grievance redressal box is installed: Yes/No No, since Panchayat building is damaged
- X. No of grievances received pertaining to Panchayat level: 11
- XI. No of grievances disposed of at Panchayat level: 41
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No Yes
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No Yes



## 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	Ishtiyaz Ali Zargar Gh. Nabi Shabir Gh. Wani
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	18 01 -	13 01	
	JAL JEEVAN:	2	2	Bashir Gh. Mir Gh. Mubir Sheikh
	PDD: LINEMAN JE ANY OTHER	2 1	2 1	Gh. Rasool Ab. Rashid Gajji Jagjit Singh
	FOOD & CIVIL SUPPLIES	1	1	Aijaz Ahmad
	AGRICULTURE & ANIMAL HUS- BANDARY	1 1	1 1	Ab. Hai Oat (JAE) Aijaz Ali Shah
	SOCIAL WELFARE	406	406	Shafiq, Hemanta Rajindar, Yasmina, Sharmila, Jabana
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	2 0 0 0	3 0 0 0	Aisha Begum Shafiq Meena
	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 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 None
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas Solar (Average) Biogas - NR
- 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 No (Insufficient Resources)
- 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 Not upto middle level / only in Hr. Sec. Schools

#### 2 Healthy village

- i. Are meetings related to Village Health and Sanitation Committee being held regularly? No
- ii. Do all the eligible individuals been provided the Golden Card? upto 80%
- 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? not all because of deficiency of water
- ii. Whether Gram Panchayat has taken steps for grey water management. If Yes please specify No
- iii. Do all the IHHs in the Gram Panchayat have toilets? No
- iv. Are all the IHHs toilets functional or not? functional wherever available
- v. Do all the Schools/Anganwadi centers have a toilet facility or not? Schools have / Anganwadi's have not
- vi. Are all the toilets in the schools/Aanganwadi functional or not? Yes wherever available
- vii. Whether Gram Pachachayat Bhawan has separate toilets for women or not? No



#### 4 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 *Yes*
- How many Bal Sabha's were organized in the Gram Panchayat *NO*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO *Yes*
- Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO *Yes*
- Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No *Although Common toilets are in every school*

#### 5 Village with good governance

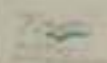
- Is CSC located in the Gram Panchayat Bhawan or not? *Yes No*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *NO*
- Does the Gram Panchayat has its building or not? *building is bit damaged*
- Is the Gram Panchayat office functional or not? *office is functional in MP's Hujan*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *NO*
- Is Social Audit of earlier Schemes/Programs carried out or not? *Yes*

#### 6 Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify *Yes*
- 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? *NO*
- Have all the eligible households been registered for Pension or not? *NOT all*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *Yes for future*
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? *Yes*
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? *Yes*

#### 7 Socially secured village

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



### 8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat 03
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- Number of women beneficiaries headed households covered under PDS system Yes
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes (09)

### 9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet Yes
- Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- Whether the GP has easy access to Godown for storage (Yes/No) Yes
- 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

02 Sh. Mohmed Malik, Sh. Ramzan Sufyan, Sh. Narsi  
Not maintained  
Not held



## 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

*nil*  
*fruit / Paddy*

*nil*

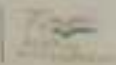
*List enclosed*

## 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	<del>795</del> 1283	<del>576</del> 1076	Mismatch of Fingerprint, s-b Age group
Janani suraksha yojana	29	27	Aadhar Updation problem
OLD AGE pension	134	50	—
Widow pension	23	20	—
Disability pension	17	17	—
Domicile certificate	795	576	Reluctance of people
Kisan credit card	<del>##</del> 323	323	Hectic procedure
PM kisan sammannidhi	272	139	Land mutations



Land pass book	219	200	processed but not i must
Registration of village vendors on GEM portal	200	200	—
Registration of village contractors on jktenders portal	200	200	—
Registration of village contractors on PWD portal	200	200	—
Incomplete buildings/projects	2	2	—

## DAY 2 ACTIVITIES

### AGENDA 6

#### NASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed *yes*
2. Details of activities conducted *pledge Taken*
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal *yes*
4. How many drug addicts in the village *0*
5. Whether reported to the Deputy Commissioner *yes*
6. How many registered for rehabilitation under government programme *0*



## 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 <i>in lacs</i>	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	15 No. of <i>Shed</i> <i>in lacs</i>	2022	1.005	YES	YES	NO
PMAY	14000 <i>JKW</i> <i>in lacs</i>	2021-22	1.50	YES	YES	NO
IHL UNDER SBM-G	16 <i>Km</i> <i>in lacs</i>	2022	0.12	YES	YES	NO
CSC UNDER SBMG	-	-	-	-	-	-
AMRIT SAROVAR	-	-	-	-	-	-

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18 *362*

Total attended *62*

Proceedings:

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

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings *Held / Children want children park, sports equipment, recreational equipment*

Total children in the village above the age of *6 yrs*

Total attended *130*

Proceedings: *Children need seats for school,*

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



## DAY 2 ACTIVITIES

### AGENDA 10

#### INAUGURATIONS

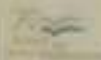
SR NO.	ASSETS / ACTIVITIES INAUGURATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)	Not available, but awareness provided for establishment.	—
	PMAY houses if any ready for inauguration	None. (2 incomplete).	Yes.
	Swachh gram projects- segregation sheds etc	None	—
	Amrit sarovers	None	—
	Sports kits	—	—
	Village cultural events	Several events held. (skit)	Yes.
	JJM assets/projects	M.H. Pora - Non-functional water supply. Rawalpore - Not existing	Yes (damaged overhead water tank)
	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](http://www.jkpanchayat.in))

S.NO	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands- B2V1			
1	Dev. of P/bond to prevent floods	Not executed yet, enlisted in plan	—
2	Req. of electric poles & wiring	Yes	30% complete
3	Filtration plant for water purification	No.	Pending
4	Charline roads (upgradation)	No.	Pending
5	Rep. of PHC	No	Pending
6	Rep. of Degree College	No.	Pending
7	Fencing around Ziyarat	No.	Pending
II. Urgent Public Requirements/ Demands- B2V2			
1	B. Upgradation of inner links	No. (ungranted/ fundatin late)	
2	Rep. of CHC for GP	Not executed	
3	Rep. of P.E. Dep. Collage	Not executed	
4	Rep. of electric poles (20)	Yes	Installed
5	Restoration of water supply for R/poor	No	Pending
6	Grant of KPA status	No	Pending
7	Rep. of 40 electric poles & transformers	Yes	taken up / under process
S.NO	Particulars	Action taken	Remarks
III. Major Problems – B2V1			
1	Replacement of wooden pils	Yes	30% complete
2	Water supply for Rawalpur	No	Pending
3	Forest state Report	No.	Pending



4			
5			
IV. Major Problems- B2V2			
1	KCC loan be waived off	No	Pending.
2	Sanitation	Yes	enlisted in 15th
3			
4			
5			
V. Major Problems- B2V3			
1	Provision of drinking water facility to Ravalpura	No	Pending
2	P/bond for HSS, MH for	No	Pending
3	Upgr. & maintenance of inner	No	Pending
4	2 culverts at Nalkh, Mupam.		
5			
VI. Major Complaints- B2V1			
1	Exam hall at HSS, MH for	No	Water laid by school.
2			
3			
VII. Major Complaints- B2V2			
1	Deteriorated condition of electricity	Yes	Improving.
2			
3			
VIII. Major Complaints- B2V3			
1	Severe drinking water problem in Ravalpura.	No	Pending
2	Reconstruction of Panchayat Office	No	"
3	Promises in prev. B2V program not fulfilled.	No	"



## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: RDD & PR.
- LEAST RESPONSIVE DEPARTMENT: Jal Shakti

## GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer.	① Scarcity of drinking water. ② Unavailability of health centre
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far.	① Reconstruction of Panchayat Ghar. ② Plot for HSS, MH Pan.
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)	
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10)	6.
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	

  
Hafiz-Ullah Mir  
Deputy Sarpanch  
Rawalpura-A, Qaziabad

Signature of Sarpanch

Name Hafizullah Mir

  
Signature of the Visiting Officer

Name Fayaz Ahmad  
Panchayat  
Deputy Sarpanch  
BHS  
Langate

## OVERALL ASSESSMENT By VO **NOTES**

Majority of the complaints/problems that were raised in earlier B2V programs are still prevalent. Although a few works have been completed like upgradation of electricity network, filling of school grounds, fencing of some public establishments.

### SUGGESTED PLAN UNDER B2V4

1. Provision of Health sub-centre.
2. Provision of adequate drinking water supply.  
(esp. from Dalri to Rawalpura).
3. C/o 500 ft. P/Bund at BHSS, M.H. Pora.
4. Reconstruction of Panchayat Ghar at Rawalpura.
5. Provision of 2 No. ates 100 KVA electric transformers with HT/LT network (at Ibrahim Colony & Sheikhpahari).
6. Construction of drain at Ganie Mohalla; Rawalpura.
7. C/o children's park at Rawalpura.
8. Completion of Overhead water tank at M.H. Pora.
9. C/o P/Bund at Masjid Sharif, M.H. Pora.
10. C/o Community Sanitary Complex at Masjid Sharif, Rawalpura.
11. C/o Sanitary complex for Panchayat Ghar, Rawalpura.
12. C/o Community hall at Rawalpura.

26 Hafizullah Mir  
Deputy Sarpanch  
Rawalpura-A, Qazibad





75  
Azadi Ka  
Amrit Mahotsav



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

Governance at doorsteps

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

