



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 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 Mukh Abhiyan



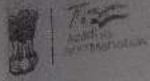
Day 2

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 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 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, 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: Rayaz Ahmad Khan
 Designation: Agri. Ext. Officer (AEO)
 Department/ place of posting: Agri. Production & Farmer Welfare Deptt.
P.O. & Agri. Zone Jullahar Sub Div. URI
 Mobile No: 8899872257
 Email ID: khanrayaz121turk@gmail.com
 Home District: Baramulla
 Dates of visit: 30th of Oct and 31st of Oct. 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: Garkote-B
 Local Government Directory(LGD) code of the Panchayat: 242003
 Name of CD Block: URI
 Name of Tehsil: URI
 Name of District: Baramulla

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01
 No. of hamlets in the Panchayat: 09
 No. of households in the Panchayat: 784
 Population (approx) of the Panchayat: 3949 (Approx.)



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
1. Revenue Deptt	Mohammad Yousuf	Patwari
2. RDD	Abdul Hameed	VLW
3. Health	Dr. Murtuza	Doctor
4. Asst. Engineer YSS	Asif Hameed	PET
5. ICDS	Parveen Begum	AWW
6. Animal Husbandry	Asif Hussain	SAT
7. PDD	Pervaiz Ahmad	MR
8. Sheep Husbandry	Hameed Ahmad	Fork Insp.
9. Fisheries Deptt	Saffar Ahmad	Guard
10. Education Deptt	Kousar Ahmad	Teacher
11. Forest Deptt	Javed Moin	Block officer
12. Bank	Muneer Ahmad	Attendant
13. PHE	Mohammad Din	Asstt. Line Man (ALM)
14. Agriculture Deptt	Karanjeet Singh	Agri. Ext. Asstt (AEA)

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

Department	Name	Designation
1. Geology and Mining		
2. Fire & Emergency		
3. Labour Deptt		
4. Handloom		
5. Handicrafts		
6. Handloom		
7. Science & Technology		
8. Co-operative Society		
9.		

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) *note: only mobile Internet available*
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)
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
15. Amrit Sarovars - details, location, condition *(Situational at Babu Faried * its under construction)*
16. Government offices- details, whether functional or not *(Schools, Hospital)*
17. Ration shop (Y/N) *(Rented Basis)*
18. Places of tourism importance - names, little details on historical/cultural importance *(Kandi & Babu Faried Tourist and Religious Sp)*
19. Village heritage sites/ treks- names, little details on historical/cultural importance
20. VLW Office (Y/N) *(Rented) Building under construction*
21. Primary Healthcare Centre (Y/N),
22. List of Incomplete Buildings- names, year of construction *Panchayat Ghar Yo. of Const. 2018*
23. List of Underutilized Buildings- names *(not applicable)*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVARS	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Khidmat centre is available in Said Panchayat Hala
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	(a) Centre functional & Panchayat level (b) 20-25 visitors
Incomplete buildings/projects	Verify whether identification and redistribution done	Incomplete buildings (a) Panchayat Ghar (b) High school Kandi Kellar
PDS	Visit, evaluate, online status	PDS in Ranted Pail/Dung online status ok
PHC	Visit- evaluate, status of staff, equipment and quality	PHE functional with adequate staff, equipment available
Youth clubs	Meet, interact, seek suggestions	Youth Club is functional but still not getting any benefit
SHG	Meet, identify problems, seek suggestions	SHGs are available Accommodation needed
PMAY	Inspect, Inaugurate	PMAY work under Gantt at various places of the Panchayat
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Water, toilets and electricity is mostly available in all the schools in the Panchayat Hala
Swachh SBM	Evaluate	Available
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	There is no playground available in the Panchayat Hala. Sports kits available. Village games Cricket & Volley Ball.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Plantation (Har Gaon Hariyali) - Project initiated by Forest Deptt. and is available at Panchayat level.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	All Cultural Events will be at school level
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	RDD, Agriculture and Bank the above Deptt. ensure such schemes
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Jal Jeewan Mission is a industry deptt. Electricity supply problem in most of the areas is still pending

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)

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 : 06

Details of the bank sanctioning it : Jk Bank.

Total amount involved : 40. lakh (Approx).

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 = 02 .
- b. No of Individual Soak Pits constructed = 90 constructed out of 123 sanctioned .
- V. No.of Biodiversity management committee meetings held: 02
- VI. Is the name of Sarpanch displayed on citizen information boards 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: nil .
- XI. No of grievances disposed of at Panchayat level: nil ✓
- 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: BDO /VLW JE /GRS GRS TA	01 01 01	01 01 01	Abdul Hommed Malik Rashid Yousuf Waqar Asif
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	43 01 04	31 0 01	Mansoor, E.H. Raza, Atiq, Omer, M. Sharif, Mushlag, Mushlag, Sanderah, Nareesh, Sonai, Faraj, Dalal, Iqbal, Kousar, Shakoor, Sajad, Shafiq, Shaukat, Rattan, Sadan, Mushlag, Shabaz, B.S. Majumdar, Bijal Chatterjee, B.S. Chatterjee
	JAL JEEVAN:			
	PDD: LINEMAN JE ANY OTHER	02	02	Parveen Ad Asif Ad
	FOOD & CIVIL SUPPLIES	01	01	Sarfraz Ahmad
	AGRICULTURE & ANIMAL HUS- BANDARY	Agri- 01 Animal Husbandry 03	01 02	Kasim Zaid Singh Dilraj R.
	SOCIAL WELFARE	0	0	
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR	No- 01 Doli 04 ISM 1 MPH- 01 Pharmacist 01 A.W.N- 12	01 01 01 01 0	Dr. Maghsoot Dr. Mohsin Syed Farooq, D. Parveen, Shehena, Zubair, Suleema, Shumaira, Rifat, Tahira, Azeega, Sakina, Suleema, Rifat, Jan, Suleema
	ANY OTHER DEPARTMENT	ICDS		

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 Yes
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas No
- 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 Yes
- 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.
- 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? yearly
- ii. Do all the eligible individuals been provided the Golden Card? 95% Sahukar
- 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? Institutionalized

3 Water sufficient village

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

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

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 *05*
- How many Bal Sabha's were organized in the Gram Panchayat? *05*
- Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. 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 *✓*

5 Village with good governance

- Is CSC located in the Gram Panchayat Bhawan or not? *yes*
- Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? *PIB Available*
- Does the Gram Panchayat has its building or not? *no*
- Is the Gram Panchayat office functional or not? *Functional in Rented Building*
- Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? *only on PIB (Panchayat Gram Panchayat Board)*
- 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 *(pmay)*
- Have all the eligible households registered in PDS or not? *90% Coverage*
- Has Gram Panchayat provided space for Self-help Groups in PanchayatGhar for holding meetings or not? *yes. But in private/Rented Building*
- Have all the eligible households been registered for Pension or not? *yes*
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? *yes*
- 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? *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? *no*
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? *no*
- 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*

Village
Countryside Collection

- ## 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>)

AGENDA NO.3

COMMITTEE MEMBERS 1- 07
PRESENT 05

PRESENT

PRESENT
BIODIVERSITY REGISTER PHOTOS *Yes*

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

5: Dates 16-11-2019 (2) 16-01-2020
(2) 15-06-2021 (4) 5
(1) 11/09/2021 (2)

(3/15-06 22/14)
 Ministry of Nat'l (To stop illegal access of
 bio resource within the
 boundaries of
 planning & explore to natural
 modern & fully charat. of Jk state Biodiversity
 19 OCT to 3rd NOV 1992

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

BACK TO VILLAGE PHASE-IV (15TH OCT TO 3RD NOV)
Based on waste subjects, As & when separate
not local needs and practitioners using biological

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

In addition GDPD plan shall also include :

- Tourist places which need to be developed *at Baba Fareed and Kandli*
- Specific product which needs to be developed *Apricot and Pear*
- Tourism- home stays *not available*
- 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	3600	3035	Technical issue
Janani suraksha yojana ✓	34	34	All eligible beneficiaries covered under scheme -
OLD AGE pension	132	132	nil
Widow pension	02	02	nil
Disability pension	25	25	nil
Domicile certificate	93500	8000 600	Pending beneficiaries not applied yet.
Kisan credit card	215	125	Not interested to avail. No family being of interest problem.
PM kisan sammannidhi	268	115	Mutahar not done. As per the farmer's don't use their own land.

Land pass book			
Registration of village vendors on GEM portal	It's not available at village level.		
Registration of village contractors on jktenders portal	10	07	03 Under process.
Registration of village contractors on PWD portal	It's not available at village level		
Incomplete buildings/projects	02 1. Panchayat 8 har 2. High school Kank, kill		High school building is complete being of non-availability of funds Panchayat 8 har is unable to construct & building materials

DAY 2 ACTIVITIES

AGENDA 6

NASHA MUKT ABHIYAN

- Whether gram sabha resolution passed - yes
- Details of activities conducted Awareness Camps & Seminars how to protect against
- 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

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

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	21	2021-22	2000000=4	Satisfactory	yes	no
PMAY	20	2021-22	2600000=4	Under Constt.	yes	NO
IHHL UNDER SBM-G	210	2019 onwards	2520000=4	Satisfactory	yes	no
CSC UNDER SBMG	01	2022-23	420000=4	At Tendership mode	-	-
AMRIT SAROVARS	01	2022-23	700000=4 MGNREGA 2000000=4 Others 500000=4	Under constt. about 30% complete stage		

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18

Total attended 30

Proceedings:

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

947

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of ... 0-6 yrs

Total attended 20

Proceedings:

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

1. Nutrition provided to children was on spot checked (Quality check)
2. For all round development of child development was discussed with A.M.W.

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)	The village HAAT is available in the GP and is functional under the Suley and norms. The activities done like knitting, making etc. will be done approx 7th.	yes.
	PMAY houses if any ready for inauguration	Not yet. All houses are under constt.	yes.
	Swachh gram projects- segregation sheds etc	The tendering process of segregation sheds is done. Still going on.	
	Amrit sarovars	The Amrit Sarovars Constt. is going on at Baba Parasat.	yes.
	Sports kits	The sports kit is available in GP.	yes.
	Village cultural events	The village cultural event are conducted only at school levels.	-
	JJM assets/projects	The said project is in the introducing phase and not started yet.	-
	Any other to be identified at district level	No.	

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)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	PMGSY Road from Jalla to upper lathmar	Still Pending	
2	Middle School Building PS Bonda	Under Constt.	
3	Gratation stone Building and Sub-centre	Still Pending	
4	High School Building	Still Pending	
5	LT, HT net work	" Pending	
6	Upgradation of P/S Chitha Bata	" Pending	
7	Development of Border Tourism at Bhatnagar	" Pending	
II. Urgent Public Requirements/ Demands- B2V2			
1	Building of High School Kandi keller	Still Pending	
2	Upgradation of High School to Higher Sec	" Pending	
3	PMGSY Road from Thala lagans to upper lathmar	" Pending	
4	PMGSY Road from lathmar to khet	" Pending	
5	PMGSY Road from Bartha to keller	" Pending	
6	100% Coverage of water supply	" Pending	
7	HT, LT network	" Pending	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Creation of Post in M/S lathmar and upper P/S upper lathmar	Still Pending	
2	Development of School in pastsucti	Still Pending	
3			

4			
5			
IV. Major Problems- B2V2			
1	Primary school Bandi without Building	Done, LT under constt.	
2	Creation of Posts at M/s Lathymar	Pending	
3	HT, LT network	Pending	
4	/	/	/
5	/	/	/
V. Major Problems- B2V3			
1	Improvement of HT, LT network	Pending	
2	100% Water Supply water connection	90% coverage.	
3	A School building for High school Kandikeller	Pending	
4	PMGSY Road to upper Lathymar	Pending	
5	PMGSY Road to Kalan	Tender Done	
VI. Major Complaints- B2V1			
1	Creation of Posts in M/s Lathymar and M/s Lathymar	Pending	
2	Development of School Infr. structure	Pending	
3	/	/	/
VII. Major Complaints- B2V2			
1	P/s Bandi without Building	Done but under Constt.	
2	HT, LT network	Pending	
3	/	/	/
VIII. Major Complaints- B2V3			
1	Improvement of HT, LT network	Pending	
2	High School Kandikeller building	Pending	
3	PMGSY Road for upper Lathymar	Pending	
4	PMGSY Road to Kalan	Tendered	
5	Development of Tourism at Baba faneel	Pending	
6	Coverage of 100% water connection	90% Done	

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

All major and under public demands that were reflected earlier is mentioned at overleaf.

Suggestion (- To Strengthen the Democracy at Grass Root level the work identified under Back to Village Programme 4. (B2V4) should be taken into consideration.

The Back to Village is the best programme the Govt. is at the Door Step of a Common People. It is a good source of interacting the people of Panchayat. All the Dept. here should conduct Awareness Programme / Training Programmes of all Central Sponsored (CSS) and U.F. Based Schemes so that the Common should know about and avail the benefits of all the schemes.

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R. Ahmad,
visiting officer,
Agri. ext. officer

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1. BEST DEPARTMENT: *Rural Development, Agriculture, Health Education*
2. LEAST RESPONSIVE DEPARTMENT: *Handloom, Handicraft, Science & Technology, co-operative society, Geology & Mining, Fire & Emergency, Labour Dept.*

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer:
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:
III	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) <i>8</i>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

*= Certified that the visiting officer namely Rayaz Ahmad Khan =
= Agri. Ext. Officer Stayed in the Panchayat Halqa Garkote for 2 days =
= in connection with Back to Village 4 (B2V4). Hence Certificate =
= issued in his form for further course of work at your end please.*

Dilshada Begum
Sarpanch
Signature of Sarpanch

Name

Dilshada Begum
Sarpanch
Garkote-8

Rayaz Ahmad Khan
Signature of the Visiting Officer

Name *Rayaz Ahmad Khan*
Agri. Ext. Officer