

End

1. Mr. Nazir Ahmad, Dar (visiting officer)
Sec. BHSB Baluchistan

2. Bilal Ahmad, Dar
Nodal officer (PAA)

On 31/10/2022 & 01/11/2022

M. Abdullah Wani
Sarpanch
Panchayat Hattia
Madinadow Hattia



MESSAGE

After tremendous success of B2V3, the UT government led by 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

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 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.inAlso take print outs of the summarized excel sheets of the previous phases from www.jkpanchayat.inCollect 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.inTake plans for 2 previous years and ATRs from the planning depttComplete trainings on different components of B2V4 being organized by respective Deputy CommissionersCollect List of new works started/ ongoing/ completed during the previous and current Financial year under the following heads:<ul style="list-style-type: none">• PRI grants• District Plan• UT plan• MGNREGA• Other schemes of other departments• Any other workPlans/ beneficiary lists:<ul 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 beneficiariesLists of beneficiaries for:<ul style="list-style-type: none">• Various certificates/ benefits to be distributed by the visiting officer.• Any other activities identified by different departments

Day 1

Reach the village

1. Ensure that all front line workers of different depts are present.
2. Ensure exhibition by different depts. about individual beneficiary schemes
3. Inspect JKB/PSB counters/outlets
4. Participate/ensure organization of sports activity in playfield, talent hunt/cultural event/youth activity
5. Gandhi Katha (suggested details uploaded on 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 Mukht 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 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: Nazir Ahmad Dar

Designation: Lecturer

Department/ place of posting: Education // BHSS Balpota Majam

Mobile No: 9596542509 // 7089475411

Email ID: arnazir204@gmail.com

Home District: Kupwara

Dates of visit: 31-10-2022 & 01-11-2022

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: MADMADOW

Local Government Directory(LGD) code of the Panchayat: 7214

Name of CD Block: KALARDOSE

Name of Tehsil: KUPWARA

Name of District: KUPWARA

C) Panchayat Profile:

No. of revenue villages in the Panchayat: 01

No. of hamlets in the Panchayat: 08

No. of households in the Panchayat: 1200

Population (approx) of the Panchayat: 3311



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
School Education	Ashir Hussain Wani	RRET.
Health department	Nalagar Ashraf Khan	CHO/MLHP
Forest dept.	Ab. Akad. Lone	Forester
Horticulture	Jashed. Ah. War	Jr. Tech.
Social Forestry	Gh. Mohd. Dar	Helper
PDD	Farooz. Ahmed	Inspector
Sericulture	Meer Mohd. Jinn	Red G/c
P.W.D.	Nisar Ah. Mir	Works Supervisor
P.H.E (Jal Shakti)	Nisar Ah. Lone	Asst. Lineman
ICDS	Gh. Mohd. Ali Lone	HM.
Fisheries	Ashad Rasool Baidy	I-G.
NRLM	Gulshan Bashir	Com.
Irrigation	Mohd. Yousaf Pannu	Works Sub.

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 - *NO*
 - a. Govt building/private - *NO*
 - b. New/needing repairs - *NEW*
2. Furniture (Y/N) *Yes*
3. Computer/printer (Y/N) - *yes*
4. Internet (Y/N) - *NO*
5. Telephone (Y/N) - *NO*
6. Toilet (CSC/part of panchayat ghar) (Y/N) - *NO*
7. Water (Y/N) - *NO*
8. Electricity (Y/N) - *NO*
9. Bank branch (Y/N) - *NO*
10. CSC (Y/N) - *NO*
11. Patwarkhana (Y/N) - *NO*
12. Village haat (Y/N) - *NO*
13. Playground (Y/N) - *NO*
14. School-
 - a. Kindergarten (Y/N) - *1*
 - b. Primary (Y/N) - *3*
 - c. Secondary (Y/N) - *0*
 - d. College (Y/N) - *0*
 - e. University (Y/N) - *0**middle - 2*
15. Anganwadi Centre (Y/N) - *yes - 10*
 - a. (govt/private) - *govt*
 - b. Total children enrolled - *234*
15. Amrit Sarovars - details, location, condition - *NO*
16. Government offices- details, whether functional or not
17. Ration shop (Y/N) - *yes*
18. Places of tourism importance - names, little details on historical/cultural importance - *yes*
19. Village heritage sites/ treks- names, little details on historical/cultural importance - *yes*
20. VLW Office (Y/N) - *NO*
21. Primary Healthcare Centre (Y/N), - *NO (Health & wellness centre)*
22. List of Incomplete Buildings- names, year of construction - *NO*
23. List of Underutilized Buildings- names - *NIL*

DAY 1-ACTIVITIES

AGENDA 2:

DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

AMRIT SAROVAR	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrah, Beams, Janbhagidari, Digital J&K	Not available, Needs
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	NOT Available (But needed)
Incomplete buildings/projects	Verify whether identification and redistribution done	- No -
PDS	Visit, evaluate, online status	- No -
PHC	Visit- evaluate, status of staff, equipment and quality	NIL, Needs new building (Needs)
Youth clubs	Meet, interact, seek suggestions	Youth club should be formed
SHG	Meet, identify problems, seek suggestions	Village level YSSG workshop
PMAY	Inspect, Inaugurate	Target - 7 Gushid 02.
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	DB- Proj, 2 UPS needs building, play medicine
Swachh SBM	Evaluate	Not fully implemented the Scheme.
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Playground not available (No. P.Y.T. building)
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	Yes - by forest dept
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Yes / Inspected
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of 82V	
Jal Jeewan Mission verification- WSS/JSD Electricity supply	Verify	Electricity Schedule not implemented properly

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)

Deliverables	Dept	Intentional actions	Today's actions
1. Golden cards	Health	2945	NIL - Blomdic error
2. Land Possession	Rev.	Zero	Zero - Language error
3. Inheritance Mut.	Rev.	Zero	Zero
4. Self emp drive	JK Bank	Zero	15
5. Himmat	RDD	Zero	25
6. CSC IT Capas	IT	Zero	Zero
7. Eo Begidharri	IT	Zero	Zero
8. Paimp 9 Digul DYT	RDD	01	01
9. Pami Samli meetings	J. Staker	Zero	Zero
10. Field Testing kits	J. Staker	Zero	Zero
11. Certificate 7 water sufficiency	Indu	Zero	Zero
12. Implementation Swachh gram	RDD	01	01
13. UDID Cards	S. Vajpe	00	Zero
14. E- Shram Cards	Varun	NIL	NIL
15. Gup 7 play fields	YSS	NO	NO
16. Paimp 9 Digul	Rev.	Zero	Zero
17. Amrit Sasavar	RDD	Zero	01 (Spring)
18. Youth club int	Y. missi	01	01
19. Youth club int	Culture	Zero	Zero
20. Gram Sabh	RDD	01	01

NOTES

① There is no Permisses in front of School either for morning assembly and for playing of the young kids, which hampers the all round development of children

② The whole Pyl. demands in one voice, because there is no Pyl. ghar and all the activities of the Pyl. are carried out in the Permisses of the School which affects the academic side of the students

③ The Pyl and all locals have burning need of the Health Centre (building) because they have to reach nearby hospital by foot. So they have demanded for the construction of the building which has already been damaged and all the masses has to face difficulties every time and in every condition

④ Demand of the people is to provide fire wood and to normalise the schedule of the electricity

NOTES

- ⑤ There is a scope of trekking in this area and the people have demanded that the tourism guide should be instructed for the same purpose which will benefit the whole area economically.
- ⑥ Water supply scheme is under progress and has not been completed by the contractor for last one year.
- ⑦ A Seed bank should be opened by Agriculture dept.
- ⑧ There is burning demand that an Animal husbandry, and sheep husbandry offices be established.
- ⑨ PMAY target to be increased.
- ⑩ A PVT. ghar needs to be constructed.
- ⑪ ~~Better~~ Link roads to be magnitized.
- ⑫ Students of UPS Mahmoodpur demands more teaching staff.



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 :

not provided
by the bank

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 - NIL
- b. No of Individual Soak Pits constructed - 73 approved / 63 taken up
- V. No. of Biodiversity management committee meetings held: Yes
- VI. Is the name of Sarpanch displayed on citizen information board of all IRD & PR schemes: Yes/No
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No
- IX. Whether grievance redressal box is installed: Yes/No
- X. No of grievances received pertaining to Panchayat level: NIL
- XI. No of grievances disposed of at Panchayat level: NIL
- 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	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department:			
	BDO	01	01	Mushtaq Sh. Khan
	JE	01	01	Shahen Bashir
	GRS	01	01	Jaraid Ahmad
	TA	01	01	Tasleem Arif Dar
	SCHOOL EDUCATION:			
	TEACHER	14	13	Ashiq Hussain Wami
	HEAD MASTER	0	0	Gh Mond Wami
	ANY OTHER			Gh Hassan Pir
	JAL JEEVAN:	1	1	Nazir Ahmad Lone
	PDD:			
	LINEMAN	2	2	Shahid Ahn Hajam
	JE	1	1	Mond Iqbal Hajam
	ANY OTHER			Farooz Ahmad (Insp.)
	FOOD & CIVIL SUPPLIES	1	1	Manzoor Ahmad
	AGRICULTURE & ANIMAL HUS- BANDARY	1	1	Manzoor Ah Mir
	SOCIAL WELFARE	1	1	Shahide Nabin
	HEALTH:			
	ASHA	4	4	Dilshada Begum
	ANM	3	3	Shamee Begum
	AYUSH DOCTOR			Sara Begum
	ALLOPATHIC DOCTOR			Mumtaza
	Forest	02	02	Aneeta, Raja & others
	ANY OTHER DEPARTMENT			1. Ashiq Hussain 2. Ashiq Lone



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 Vacuumi compost, - 80 Kage pits
- ii. Initiatives taken by the Panchayat for using green sources of fuel like solar, biogas - No -
Awarren regarding bridges and bio fuel
- 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 Done
- iv. Has the Climate Resilience Plan been developed for the GP? Yes NO
- v. Steps taken by the Gram Sabha about the climate change mitigation factors like reducing energy consumption, usage of fossil fuels, plastics, non-renewable building materials and also to promote measures like planting of trees, conserving forests, usage of good agricultural practices like drip irrigation, water conservation measures and conservation of wetlands. Yes
- vi. Whether schools have started segregating waste - No -
- vii. Whether schools have their own compost/soakage pits for solid/liquid waste management Yes

2 Healthy village

- i) Are meetings related to Village Health and Sanitation Committee being held regularly? - NO Yes
- ii) Do all the eligible individuals been provided the Golden Card? NOT yet
- 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? only 2 doses
- 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? insufficient water supply
- 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? - Yes
- iv) Are all the IHHs toilets functional or not? yes
- v) Do all the Schools/Anganwadi centers have a toilet facility or not? yes, except ups dalbala
- vi) Are all the toilets in the schools/Anganwadi functional or not? - Yes, - do -
- vii) Whether Gram Pachachayat Bhawan has separate toilets for women or not? - NO -



Child Friendly village

Do all the children under the age of 6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO

How many Bal Sabha's were organized in the Gram Panchayat 1

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 *Except UPS Dalbda*

Village with good governance

Is CSC located in the Gram Panchayat Bhawan or not? NO

Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? NT. building not available but a Govt. building on road has some lists displayed.

Does the Gram Panchayat has its building or not? NO

Is the Gram Panchayat office functional or not? Yes *(In other Govt. building)*

Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes *(on other Govt. building)*

Is Social Audit of earlier Schemes/Programs carried out or not? Yes

Poverty free and enhanced livelihood village

Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify Gram Sakshar Roshni

Have all the eligible households registered in PDS or not? NO

Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? NO *(Kantli)*

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

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? NOT

Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes (partially)

Are all the eligible households getting benefits from IAY or not? Yes (partially)



8 Engendered Development in Village

- How many Mahila Sabha's were organized in the Gram Panchayat Yes
- Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) Yes
- 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 No
- Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana Yes

9 Self-sufficient infrastructure in the village

- Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet only furniture
- 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 - (partially)

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>) Yes

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 - 10

PRESENT - 05

BIODIVERSITY REGISTER PHOTOS

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS

Held 63 times
Minutes of meeting not available



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 → Yes (20 candidates 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	3100	2945	Biometric error
Janani suraksha yojana	456	43	NA
OLD AGE pension	Not available	107	✓
Widow pension	Not available	28+24=52	NA
Disability pension	Not available	33	NA
Domicile certificate	2500	1569	Not applied
Kisan credit card	234	136	NA
PM kisan sammannidhi	Not available	206	NA



Land pass book	Not available	Not generated due to error	
Registration of village vendors on GEM portal	Record not available	—	—
Registration of village contractors on jktenders portal	Record not available	—	—
Registration of village contractors on PWD portal	Record not available	—	—
Incomplete buildings/projects	— Nil —	— Nil —	— Nil —

DAY 2 ACTIVITIES

AGENDA 6

NASHA MukT ABHIYAN

1. Whether gram sabha resolution passed — yes
2. Details of activities conducted — Not available
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 — Nil
6. How many registered for rehabilitation under government programme — Nil



DAY 2 ACTIVITIES

AGENDA 7 SOCIAL AUDIT

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

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA	07	2021-22	7.5 lakh	Yes	Yes	Nil
PMAY	02	2021-22	3 lakh	Yes	Yes	Nil
IHL UNDER SBM-G	10	11	1.20 lakh	Yes	—	Nil
CSC UNDER SBMG	—	—	—	—	—	—
AMRIT SAROVARS	02 Spring	2021-22	Nil	Yes	—	—

DAY 2 ACTIVITIES

AGENDA 8

MAHILA SABHA

Total women in the village above the age of 18 400.

Total attended — 50

Proceedings: Recorded in Visiting Diary

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

DAY 2 ACTIVITIES

AGENDA 9

BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6-15 = 200.

Total attended 70

Proceedings: Recorded in Visiting Diary

(Pl insert pointers to be discussed there – refer patti 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 (SUN-DAY MARKET)	Yes. (Rented).	Yes
	PMAY houses if any ready for inauguration	Two (02) under Construction.	Yes
	Swachh gram projects- segregation sheds etc	Nil	Nil
	Amrit sarovars	01. Spring renovated	nil
	Sports kits	02	Yes
	Village cultural events	01	Yes
	JJM assets/projects	Yes / defunct	Nil
	Any other to be identified at district level	Nil	Nil

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	One building for Community	Approved	But NO space available
2	Facilitation Centre		
3	Road from Dal to Khyarna	Not Taken	
4	Separate Sub Centre for Agriculture	Not Taken	
5	Sheep & Animal Centre		
6	Strengthening of Imbmentments	Partially	
7	Degree college for Back Kahoos	No	
II. Urgent Public Requirements/ Demands- B2V2			
1	Filtration plant for drinking water	- Taken	
2	Construction of 10 no. of Bore wells		
3	Repariment of Govt UPS Madunder	not taken	
4	Installation of new electric Transformer	Demand not fulfilled	
5	Pencipal to all Govt. inst.	not fulfilled	
6	Drinking water facility	Approved under construction	
7	Leak of Transformer	Demand not fulfilled	
S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Separate First Aid Centre at Dal Madunder	not taken	
2	Maintenance of roads	Yes- Partially	
3	Fresh Seamy for Golden Cows	Fulfilled but incomplete	
3	Drinking water facility	Fulfilled Under Construction	



4			
5			
IV. Major Problems- B2V2			
1 Lack of facilities for drinking water, roads, electricity, fuel pump			NOT Taken
2 & Drainage			
3 Roads are not maintained properly			
4 Establishment of Bus Stop at ^{post office}	Not Taken		
5 Opening of Agriculture at 11/11/11	NOT		
V. Major Problems- B2V3			
1 Drinking water facility			NOT Taken
2 for proper maintain of water lines			
3			
4 (Repaired) of new construction of all school buildings	NOT Taken		
5 Upgradation of PS Dal Panna in High School			
VI. Major Complaints- B2V1			
1 Roads are not maintained properly			Funds not available
2 Fresh Sowing for Golden Corn			
3 Drinking water facility	Fulfilled Under Construction		
VII. Major Complaints- B2V2			
1 Drinking water facility is			
2 not sufficient	Partially		
3 Roads are not maintained properly			
4 Lack of Transformers			
VIII. Major Complaints- B2V3			
1 Drinking water facility is	Fulfilled Under Construction		
2 inadequate	NOT Fulfilled		
3 Orange			
Replacement of wooden poles	70% Complete		

OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

- BEST DEPARTMENT: ROD, Edu/Health
- LEAST RESPONSIVE DEPARTMENT: (Social Welfare, Rev,)

GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: <u>- Yes -</u>
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) <u>9</u>
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days

The visiting officer evaluated, monitored every asset and work done of the PGT. and stayed in PGT. for one night and two days from 31/10-01/11/2022

Signature of Sarpanch

Name M. Abdulah

Wani

M. Abdulah Wani
Sarpanch
Panchayat Hala
Madmadow Kalaru

Signature of the Visiting Officer

Name Naresh Ahmed Dair

Leet - BHSS Belpore
Magan 9586542507

Urgent Public demands **NOTES**

~~The public demand the~~

- ① Construction of Health Centre (on Priority).
- ② All the schools especially UPS Madmedar and UPS dal bala need Urgent repairment and Construction of new accommodation blocks.
- ③ Public demands Construction of Crossing on road Kalaroom at Hajam Mohalla.
- ④ Public demands upgradation of Transformer and poles.
- ⑤ Public demands that there is dire need of drinking water.
- ⑥ Public demand ATM branch from IC Bank.
- ⑦ Upgradation & repairment of Laxlijal / Madmedar Water Canal.
- ⑧ Public demands establishment of Sheep and Animal Husbandry Centre.
- ⑨ ²⁶ Filtration Plant is the dire need of the town.
- ⑩ Major Repairment